

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

Pay Estimate Created Date: February 15, 2023

Progress Estin	ilato italiiboi	Contract ID 211 Prime Contractor Eme	119-C01 ery Sapp & So			ary 15, 2023 Net Ch	nange Order Amount	\$12,189,217.18 \$136,828.91 \$12,326,046.09
Approval Date								By User
February 15, 2023		G	enerated and	Approved (a	and should be conside	ered Draft) at the Pro	oject Office Level by	jamesc2
February 15, 2023		Revie	wed and Appr	roved (and sh	hould be considered	Draft) at the Resider	t Engineer Level by	ilesb1
February 16, 2023				Reviewed a	nd Approved at the 0	Central Office Contro	llers Office Level by	ramses1
Original Com	pletion Date	Current Comple	tion Date	Actua	l Completion Date	% of Cur	rent Contract Amount	Complete
Decembe	r 1, 2022	December 1,	2022	Sep	tember 26, 2022		100.00%	
Co	ontract Information	onal Dates				Milestones		
Date Description	Original Completion Da	Current ate Completion Da		Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milesto Calend	ne - lar Time	October 8, 2022	October 8, 2022	Milestone Complete	Э
Awarded Date	December 1, 20	21 December 1, 202	!1					
Letting Date	November 19, 2	021 November 19, 2021						
Notice to Proceed Date	January 31, 202	22 January 31, 2022	2					
Open to Traffic Date	January 31, 202	22 January 31, 2022	2					
Work Began Date	February 21, 20	22 February 21, 202	2					

Contract Total P	ay For Estimate No. 26				
		This Estimate	Previous	To Date	
211119-C01					
	Total Posted Items Pay	\$0.00	\$12,326,046.07	\$12,326,046.07	
	Gross Item Adjustments	\$406.26	\$863,942.41	\$864,348.67	
	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	\$644,821.11	\$644,821.11	
	·		\$13,834,809.59	\$13,835,215.85	
Contract Total Pa	ayable This Estimate:	\$406.26			
Itama Daid Thia E	atimata Daniad				

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3064	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment		Index difference x Installed quantity x virgin ac 205 x 21,611.29 x 3.0% = 132,909.43 Paved first period of June.			\$132,909.79
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect tannage used on estimate 0010 so this is to remove this adjustment. Correct adjustment and tonnage are on Estimate 0026			(\$132,503.53)
Total								\$406.26

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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Description	Route	County			Location of Work
J3P3064	FAF 50-2(60)	Coldmill and Resurface	50	JOHNSON	from County Road 1501	to 0.1 mile east of Route 13 in	n Warrensburg
Totals by J	Job Numb	ers					
J3P3064		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$406.26 <b>\$406.26</b>	Previous \$12,326,046.07 \$863,942.41 \$13,189,988.48	To Date \$12,326,046.07 \$864,348.67 \$13,190,394.74
	Liqu	ntive ncentive idated Damage r Contract Adji		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$644,821.11	\$0.00 \$0.00 \$0.00 \$644,821.11

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

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

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## 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 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 repo generated date)
119-C01	J3P3064	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.
		0001	0020	2153000	SHAPING SLOPES, CLASS III	47.00	-1.00	46.00	100F	46.00	\$941.00	\$43,286.
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,230.00	-1,230.00	0.00	TONS	0.00	\$37.25	\$0.
		0001	0040	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	4,032.00	-3,173.60	858.40	SQYD	858.40	\$11.60	\$9,957
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,448.70	-1,069.80	22,378.90	TONS	22,378.90	\$60.20	\$1,347,209.
		0001	0060	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	39,337.80	-1,323.70	38,014.10	TONS	38,014.10	\$69.05	\$2,624,873
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	81,016.00	-415.60	80,600.40	TONS	80,600.40	\$63.70	\$5,134,245
		0001	0080	4071005	TACK COAT	130,559.00	-122,800.00	7,759.00	GAL	7,759.00	\$2.50	\$19,397
		0001	0090	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	6.00	\$750.00	\$4,500
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,254.30	407.00	1,661.30	SQYD	1,661.30	\$219.00	\$363,824
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	126.00	-126.00	0.00	SQYD	0.00	\$1.00	\$0
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	126.00	-126.00	0.00	SQYD	0.00	\$1.00	\$0
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,768.00	1,870.00	6,638.00	LF	6,638.00	\$4.00	\$26,552
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,860.00	1,345.00	3,205.00	EA	3,205.00	\$5.50	\$17,627
		0001	0160	6161005	CONSTRUCTION SIGNS	3,819.00	365.00	4,184.00	SQFT	4,184.00	\$7.25	\$30,334
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	700.00	\$26.90	\$18,830
		0001	0180	6161040	FLASHING ARROW PANEL	6.00	-2.00	4.00	EA	4.00	\$3,225.00	\$12,900
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$11,285.00	\$22,570
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,615.00	\$
		0001	0210	6179903	MISC.Type-D Modified Permanent Concrete Traffic Barrier	195.00	0.00	195.00	LF	195.00	\$250.00	\$48,75
		0001	0220	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$376,000.00	\$
		0001	0221	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$331,126.00	\$331,12
		0001	0230	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,000.00	-761.00	239.00	LF	239.00	\$10.75	\$2,56
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	-45.00	75.00	LF	75.00	\$19.35	\$1,45
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	-1.00	15.00	EA	15.00	\$301.00	\$4,51
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	272,194.00	0.00	272,194.00	LF	272,194.00	\$0.25	\$68,04
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	211,982.00	0.00	211,982.00	LF	211,982.00	\$0.25	\$52,99
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	2,920.00	730.00	3,650.00	LF	3,650.00	\$1.07	\$3,90
		0001	0290	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	939,580.00	-5,356.00	934,224.00	SQYD	934,224.00	\$0.62	\$579,21
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,915.00	-204.50	3,710.50	STA	3,710.50	\$13.50	\$50,09
		0001	0320	7269903	MISC.30" Class IV Reinforced Concrete Pipe Culvert	10.00	-2.00	8.00	LF	8.00	\$700.00	\$5,60
		0001	0330	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,60
		0010	0340	6060110	BULLNOSE GUARDRAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$8,061.00	\$48,36
		0010	0350	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	950.00	-300.00	650.00	LF	650.00	\$41.40	\$26,91
		0010	0360	6061060	MGS GUARDRAIL	13,275.00	-150.00	13,125.00	LF	13,125.00	\$31.20	\$409,50
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	987.50	0.00	987.50	LF	987.50	\$36.00	\$35,55
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	-1.00	23.00	EA	23.00	\$3,225.00	\$74,17
		0010	0390	6061080	MGS END ANCHOR	15.00	1.00	16.00	EA	16.00	\$1,183.00	\$18,92
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	37.00	3.00	40.00	EA	40.00	\$2,902.00	\$116,08
		0070	0410	7039902	MISC.Barrier End Modification	4.00	-2.00	2.00	EA	2.00	\$5,610.00	\$11,22
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$44,874.00	\$44,87
		0001	5002	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	129,944.00	129,944.00	GAL	129,944.00	\$2.75	\$357,34

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-C01	J3P3064	0001	5003	3049910	MISC.Permanent Aggregate Edge Treatment	0.00	5,130.00	5,130.00	TONS	5,130.00	\$31.50	\$161,595.00
		0001	5004	6139901	MISC.Concrete	0.00	1.00	1.00	LS	1.00	\$12,140.55	\$12,140.55
		0001	5005	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,489.00	1,489.00	SQYD	1,489.00	\$19.80	\$29,482.20
		0001	5006	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	329.30	329.30	TONS	329.30	\$96.00	\$31,612.80
		0001	5007	6139901	MISC.Grinding	0.00	1.00	1.00	LS	1.00	\$82,585.90	\$82,585.90
		0001	5008	6209902	MISC.J-Turn Arrow	0.00	4.00	4.00	EA	4.00	\$425.00	\$1,700.00
	Project J	3P3064 - To	otal Value	Posted to I	Date as of Report Generated Date							\$12,326,046.08
211119-C01 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$12,326,046.08

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	Line	Безеприоп	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J3P3064	0040	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		15	Sep 1, 2022	SYSTEM	\$9,957.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CHAI			15	Sep 1, 2022	SYSTEM	(\$9,957.44)	
					16	Sep 15, 2022	SYSTEM	\$9,957.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 15, 2022	SYSTEM	(\$9,957.44)	
					17	Sep 30, 2022	SYSTEM	\$9,957.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 30, 2022	SYSTEM	(\$9,957.44)	
					18	Oct 17, 2022	SYSTEM	\$9,957.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$9,957.44)	
					19	Nov 2, 2022	SYSTEM	\$9,957.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 2, 2022	SYSTEM	(\$9,957.44)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		10	Jun 16, 2022	SYSTEM	\$495,774.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$495,774.09)	
					11	Jul 1, 2022	SYSTEM	\$648,586.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 1, 2022	SYSTEM	(\$648,586.97)	
					12	Jul 18, 2022	SYSTEM	\$648,586.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$648,586.97)	
					13	Aug 2, 2022	SYSTEM	\$1,135,883.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$1,135,883.10)	
					14	Aug 16, 2022	SYSTEM	\$1,316,663.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$1,316,663.10)	
					15	Sep 1, 2022	SYSTEM	\$1,347,208.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 1, 2022	SYSTEM	(\$1,347,208.58)	
					16	Sep 15, 2022	SYSTEM	\$1,347,208.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 15, 2022	SYSTEM	(\$1,347,208.58)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item	ACAD	10	Jun 16,	jamesc2	\$47,273.38	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3064	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Adjustment	ACAD		2022			Index Difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC% 205 x 8235.78 x 2.8% = 47,273.38
					11	Jul 1, 2022	jamesc2	\$14,570.53	Index Difference x Installed quantity x Virgin AC 205 x 2538.42 x 2.80 % \$14,570.53
					13	Aug 2, 2022	jamesc2	\$54,679.16	Index Difference x Installed Quantity x Virgin AC% 241.25 x 8094.62 x 2.80% =54,679.16
					14	Aug 16, 2022	jamesc2	\$21,966.87	Index Difference x Installed Quantity x Virgin Ac% 261.25 x 3,002.99 x 2.80% =\$21,966.87
					15	Sep 1, 2022	jamesc2	\$3,711.63	Index difference X Installed Quantity X Virgin AC% 261.25 X 507.4 X 2.80% = 3,711.63
					21	Dec 1, 2022	jamesc2	\$3,709.36	Index Difference X Installed Quantity X Virgin AC % 261.25 x 507.09 x 2.80% = \$3,709.36 Placed in the Second Period of August
					21	Dec 1, 2022	jamesc2	(\$3,711.63)	Was generated on Estimate 0012 with the incorrect tonnage. Being removed and replaced with correct tonnage. The correct adjustment is on this estimate.
				ACAD - Tota	al			\$142,199.30	
			Other Item A	djustment - T	otal			\$142,199.30	
	0050 -	Total						\$142,199.30	
	0060	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		7	May 2, 2022	SYSTEM	\$962,038.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 2, 2022	SYSTEM	(\$962,038.43)	
					9	Jun 1, 2022	SYSTEM	\$205,648.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 1, 2022	SYSTEM	(\$205,648.85)	
					10	Jun 16, 2022	SYSTEM	\$205,648.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$205,648.85)	
					11	Jul 1, 2022	SYSTEM	\$1,367,596.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 1, 2022	SYSTEM	(\$1,367,596.70)	
					12	Jul 18, 2022	SYSTEM	\$1,520,076.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$1,520,076.37)	
					13	Aug 2, 2022	SYSTEM	\$1,520,076.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$1,520,076.37)	
					14	Aug 16, 2022	SYSTEM	\$1,520,076.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$1,520,076.37)	
					15	Sep 1, 2022	SYSTEM	\$1,520,076.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 1, 2022	SYSTEM	(\$1,520,076.37)	
					16	Sep 15, 2022	SYSTEM	\$1,520,076.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 15,	SYSTEM	(\$1,520,076.37)	



SPAIN COME   Marie   Section   Sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Total	J3P3064	0060		Material			2022														
Other filters   ACAD   6   Art 8,   alrewise2   \$10,081.55   Edinated 0006.4-1-22 - 4-15-22   \$20					- Total				\$0.00												
Adjustment				Material - To	tal				\$0.00												
2002					ACAD	6		jamesc2	\$10,661.05	Index difference x installed quantity x Virgin AC											
2022   10						7		jamesc2	\$23,473.55	Index Difference x Installed qauntity x Virgin AC 70 x 9581.04 tons x 3.50% =											
2022   205 x 16,827 87 x 3.50%   312,738.25   2027 x 3.50%   312,738.25   2027 x 3.50%   312,738.25   2027 x 3.50%   21   20 x 1   2027   2022   2028 x 3.50%   21   20 x 2.200.26 x 3.20%   21   20 x 2.20%   21						8		jamesc2	\$26,490.29	150 x 5045.77 x 3.5% = \$26,490.29											
2022   21   Dec 1,   jamesc2   318,045.57   Index Difference X Installed Quantily X Virgin AC % 241.28 x 20.08 12 x 3.05% = \$18,645.57   Index Difference X Installed Quantily X Virgin AC % 241.645.77   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Installed Quantily X Virgin AC % 241.645.78   Index Difference X Virgin AC % 241.645.79   Index Differen						11		jamesc2	\$120,738.25	205 x 16,827.63 x 3.50%											
2022   241.5x 2208.21 x 3.50% = 7   Placed in the First Period of July						12		jamesc2	\$18,645.91	241.25 x 2,208.25 x 3.5%											
ACAD - Total  Other Item Adjustment - Total  OCONGRETE MIXTURE PE PO 10-22 (SP125C)  MIXTURE PE						21		jamesc2	\$18,645.57	241.25 x 2208.21 x 3.50% = \$18,645.57											
						21		jamesc2	(\$18,645.91)												
					ACAD - Tot	al			\$200,008.71												
SYPHALTIC   Construction   Stockpile				Other Item A	djustment - T	otal			\$200,008.71												
Stockpile		0060 -	Total						\$200,008.71												
2022   10		0070	CONCRETE				2022		,												
2022   12 Jul 18, 2022   29 SYSTEM   (\$91,941.37)   Payment Estimate Item Adjustment generated Stockpile Transaction   2022   2022   2022   2022   21 Dec 1,							9		SYSTEM	(\$48,269.26)	Payment Estimate Item Adjustment generated Stockpile Transaction										
2022   13   Aug 2, 2022   14   Aug 16, 2022   21   Dec 1, 2022   22   SYSTEM   (\$19,419.73)   Payment Estimate Item Adjustment generated Stockpile Transaction											10		SYSTEM	(\$89,117.68)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2022   14											12		SYSTEM	(\$91,941.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2022 21 Dec 1, 2022 22						13		SYSTEM	(\$60,773.23)	Payment Estimate Item Adjustment generated Stockpile Transaction											
- Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile   6							14		SYSTEM	(\$19,419.73)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S334,082.72  Construction Stockpile STMI - Total  S334,082.72  Material  9 Jun 1, 2022 SYSTEM \$1,098,573.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  9 Jun 1, 2022 This adjustment (0002) due to user harger overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  11 Jul 1, 2022 SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						21		SYSTEM	(\$1,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction											
Construction Stockpile STMI - Total \$334,082.72  Construction Stockpile STMI - Total \$334,082.72  Material 9 Jun 1, 2022 \$1,098,573.38					- Total				(\$334,082.72)												
Stockpile   STMI   Total   \$334,082.72				Construction	Stockpile - 1	Γotal			(\$334,082.72)												
Construction Stockpile STMI - Total  Material  9 Jun 1, 2022  10 Jun 16, 2022  10 Jun 16, 2022  11 Jul 1, 2022  11 Jul 1, 2022  12 SYSTEM  SYSTEM  \$334,082.72  SYSTEM  \$1,098,573.38  \$1,098,573.38  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  9 Jun 1, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  11 Jul 1, 2022  SYSTEM (\$2,475,212.56)				Stockpile		6		SYSTEM	\$334,082.72	Payment Estimate Item Adjustment generated Stockpile Transaction											
Material  9 Jun 1, 2022  SYSTEM \$1,098,573.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  9 Jun 1, 2022  10 Jun 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  10 Jun 16, 2022  SYSTEM \$2,475,212.56 This adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022  SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  11 Jul 1, 2022  SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				SIMI	- Total				\$334,082.72												
Estimate Item Adjustment (0002) due to user hargrr overridding Páyment Estimate Exception 2 on the current Payment Estimate.  9 Jun 1, 2022  10 Jun 16, 2022  SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022  SYSTEM (\$2,475,212.56)  11 Jul 1, 2022  SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Construction	Stockpile S	ГМI - Tota			\$334,082.72												
2022  10 Jun 16, 2022  SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022  SYSTEM (\$2,475,212.56)  11 Jul 1, 2022  SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  11 Jul 1, 2022  SYSTEM (\$2,475,212.56)				Material		9		SYSTEM	\$1,098,573.38	Estimate Item Adjustment (0002) due to user hargrr overridding Payment											
Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Jun 16, 2022  11 Jul 1, 2022  SYSTEM (\$2,475,212.56)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  11 Jul 1, 2022  SYSTEM (\$2,475,212.56)				1					9		SYSTEM	(\$1,098,573.38)									
2022  11 Jul 1, 2022  SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								10		SYSTEM	\$2,475,212.56	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment									
2022 Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  11 Jul 1, 2022 (\$2,475,212.56)																10	10		SYSTEM	(\$2,475,212.56)	
2022						1				11		SYSTEM	\$2,475,212.56	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment							
Jul 18, SYSTEM \$3,895,470.31 This adjustment offsets the original system-generated Material Payment														11		SYSTEM	(\$2,475,212.56)				
						12	Jul 18,	SYSTEM	\$3,895,470.31	This adjustment offsets the original system-generated Material Payment											



12	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12	J3P3064	0070	CONCRETE	Material			2022			Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
14			70-22 (SP125C			12		SYSTEM	(\$3,895,470.31)	
15			,			14		SYSTEM	\$38,245.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						14		SYSTEM	(\$38,245.48)	
10   Sep 15,   SYSTEM   \$38,245.48   This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user jamesc2 overridding Pay Estimate Exception 6 on the current Payment Estimate.						15		SYSTEM	\$38,245.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
2022   Estimate (Inc. Aplishment (IOQ4)) due to user jamesez overridding Pay Estimate Exception 6 on the current Payment Estimate.						15		SYSTEM	(\$38,245.48)	
Total						16		SYSTEM	\$38,245.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
Material - Total						16		SYSTEM	(\$38,245.48)	
Citier Item   AGAD   8   May 1,   Jamesc2   \$24,932.79					- Total				\$0.00	
Adjustment				Material - Tot	tal				\$0.00	
2022   AC%   150   X   1705.43   X   1705.43   X   3.0%   S2674.44   Estimate 0009 Second period of May.					ACAD	8		jamesc2	\$24,932.79	150 x 5540.62 x 3.0% = \$24,932.79
2022   205 x 21,454.29 x 3.0% = 132,503.53     12						9		hargrr	\$52,674.44	AC% 150 x 11705.43 x 3.0% = \$52674.44
2022   241.25 x 22.296.04 x 3.0%						10		jamesc2	\$132,503.53	205 x 21,454.29 x 3.0%
14						12		jamesc2	\$161,367.59	241.25 x 22,296.04 x 3.0%
2022   261.25 x 4,709.34 x 3.00%						13		jamesc2	\$106,663.96	241.25 x 14,737.68 x 3.0%
2023   Correct adjustment and tonnage are on Estimate 0026						14		jamesc2	\$36,909.45	261.25 x 4,709.34 x 3.00%
2023 205 x 21,811,29 x 3.0% = 132,909.43 Paved first period of June.  ACAD - Total \$515,458.02  Other Item Adjustment - Total \$515,458.02  O70 - Total \$515,458.02  O900 PIPE COLLAR, TYPE C  Apr 18, 2022 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0002) due to user jameso2 overridding Pay Estimate Exception 2 on the current Payment Estimate.  6 Apr 18, 2022 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.  7 May 2, 2022 SYSTEM \$5,000.00 This adjustment (0003) due to user jameso2 overridding Pay Estimate Item Adjustment (0003) due to user jameso2 overridding Pay Estimate Exception 3 on the current Payment Estimate.						26		jamesc2	(\$132,503.53)	
Other Item Adjustment - Total  \$515,458.02  O070 - Total  O090 PIPE COLLAR, TYPE C  Apr 18, 2022  O4 Apr 18, 2022  O5 Apr 18,						26		jamesc2	\$132,909.79	205 x 21,611.29 x 3.0% = 132,909.43
Solution   Pipe Collar   Pip										
PIPE COLLAR, TYPE C  Material TYPE C  Apr 18, 2022  SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0002) due to user jamesc2 overridding Pay Estimate Exception 2 on the current Payment Estimate.  6 Apr 18, 2022  7 May 2, 2022  SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user jamesc2 overridding Pay Estimate Exception 3 on the current Payment Estimate.  7 May 2, 2022  SYSTEM (\$5,000.00)				Other Item A	djustment - T	otal				
TYPE C  2022 Estimate Item Adjustment (0002) due to user jamesc2 overridding Pay Estimate Exception 2 on the current Payment Estimate.  6 Apr 18, 2022 (\$5,000.00)  7 May 2, 2022 \$55,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user jamesc2 overridding Pay Estimate Exception 3 on the current Payment Estimate.  7 May 2, 2022 \$75,000.00 (\$5,000.00)								211-		
2022  7 May 2, 2022  SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user jamesc2 overridding Pay Estimate Exception 3 on the current Payment Estimate.  7 May 2, 2022  SYSTEM (\$5,000.00)		0090		Material			2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Estimate Item Adjustment (0003) due to user jamesc2 overridding Pay Estimate Exception 3 on the current Payment Estimate.  7 May 2, 2022  SYSTEM (\$5,000.00)						6		SYSTEM	(\$5,000.00)	
2022						7		SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Total Co.00						7		SYSTEM	(\$5,000.00)	
- TOTAL \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3064	0090 -	Total						\$0.00	
	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		21	Dec 1, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ATTEN (TMA)			21	Dec 1, 2022	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Mar 16, 2022	SYSTEM	\$90,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DEFIN			4	Mar 16, 2022	SYSTEM	(\$90,228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0150	DOWEL BAR (DRILLING, FURNISHING	Material		4	Mar 16, 2022	SYSTEM	\$5,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		AND INST			4	Mar 16, 2022	SYSTEM	(\$5,005.00)	
					5	Apr 4, 2022	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 4, 2022	SYSTEM	(\$10,230.00)	
					6	Apr 18, 2022	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 18, 2022	SYSTEM	(\$10,230.00)	
					7	May 2, 2022	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 2, 2022	SYSTEM	(\$10,230.00)	
					8	May 16, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2022	SYSTEM	(\$17,627.50)	
					9	Jun 1, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 1, 2022	SYSTEM	(\$17,627.50)	
					10	Jun 16, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$17,627.50)	
					11	Jul 1, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 1, 2022	SYSTEM	(\$17,627.50)	
					12	Jul 18, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$17,627.50)	
					13	Aug 2, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 2,	SYSTEM	(\$17,627.50)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3064	0150	DOWEL BAR (DRILLING,	Material			2022			
		FURNISHING AND INST			14	Aug 16, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$17,627.50)	
					15	Sep 1, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 1, 2022	SYSTEM	(\$17,627.50)	
					16	Sep 15, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 15, 2022	SYSTEM	(\$17,627.50)	
					17	Sep 30, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Sep 30, 2022	SYSTEM	(\$17,627.50)	
					18	Oct 17, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$17,627.50)	
					19	Nov 2, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 2, 2022	SYSTEM	(\$17,627.50)	
					20	Nov 16, 2022	SYSTEM	\$17,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$17,627.50)	
				- Total				\$0.00	
								00.00	
			Material - To	tal				\$0.00	
	0150 -			tal				\$0.00	
	<b>0150</b> - 0210	MISC. CONCRETE TRAFFIC	Material - To  Material	tal	11	Jul 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. CONCRETE		tal	11		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
		MISC. CONCRETE TRAFFIC	Material	- Total		2022 Jul 1,		\$0.00 \$24,375.00 (\$24,375.00) \$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
	0210	MISC. CONCRETE TRAFFIC BARRIER		- Total		2022 Jul 1,		\$0.00 \$24,375.00 (\$24,375.00) \$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
		MISC. CONCRETE TRAFFIC BARRIER  Total PREF THERMO PAVMT	Material  Material - To	- Total		2022 Jul 1,		\$0.00 \$24,375.00 (\$24,375.00) \$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
	0210	MISC. CONCRETE TRAFFIC BARRIER  Total PREF THERMO	Material  Material - To	- Total	11	2022  Jul 1, 2022  Oct 17, 2022  Oct 17,	SYSTEM	\$0.00 \$24,375.00 (\$24,375.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	0210	MISC. CONCRETE TRAFFIC BARRIER  Total PREF THERMO PAVMT MARKING, 12 IN	Material  Material - To	- Total	11	2022 Jul 1, 2022 Oct 17, 2022	SYSTEM	\$0.00 \$24,375.00 (\$24,375.00) \$0.00 \$0.00 \$0.00 \$2,569.25	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
	0210	MISC. CONCRETE TRAFFIC BARRIER  Total PREF THERMO PAVMT MARKING, 12 IN	Material  Material - To	- Total	11 18 18	2022 Jul 1, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM  SYSTEM	\$0.00 \$24,375.00 (\$24,375.00) \$0.00 \$0.00 \$2,569.25 (\$2,569.25)	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
	0210	MISC. CONCRETE TRAFFIC BARRIER  Total PREF THERMO PAVMT MARKING, 12 IN	Material  Material - To	- Total	18 18 19	2022  Jul 1, 2022  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$24,375.00) (\$24,375.00) \$0.00 \$0.00 \$2,569.25 (\$2,569.25) \$2,569.25	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
	<b>0210</b> - <b>0210</b> - <b>0230</b>	MISC. CONCRETE TRAFFIC BARRIER  Total  PREF THERMO PAVMT MARKING, 12 IN WHITE	Material  Material - To	- Total tal	18 18 19	2022  Jul 1, 2022  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$24,375.00) (\$24,375.00) \$0.00 \$0.00 \$2,569.25 (\$2,569.25) \$2,569.25 (\$2,569.25) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
	0210 - 0210 - 0230 - 0230 -	MISC. CONCRETE TRAFFIC BARRIER  Total  PREF THERMO PAVMT MARKING, 12 IN WHITE	Material - To  Material - To	- Total tal	11 18 18 19 19 19	2022  Jul 1, 2022  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022  Nov 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$24,375.00 (\$24,375.00) \$0.00 \$0.00 \$2,569.25 (\$2,569.25) \$2,569.25 (\$2,569.25) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	<b>0210</b> - <b>0210</b> - <b>0230</b>	MISC. CONCRETE TRAFFIC BARRIER  Total  PREF THERMO PAVMT MARKING, 12 IN WHITE	Material - To  Material - To	- Total tal	18 18 19	2022  Jul 1, 2022  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$24,375.00) (\$24,375.00) \$0.00 \$0.00 \$2,569.25 (\$2,569.25) \$2,569.25 (\$2,569.25) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment



18	Project	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created	Amount	Remarks											
POINT MARKS, 2   10   10   10   10   10   10   10				Туре		Number		Ву													
1908   1909	J3P3064	0240	PVMT MARK, 24	Material		19		SYSTEM	\$909.45	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment											
10240   Total						19		SYSTEM	(\$909.45)												
1					- Total				\$0.00												
18				Material - To	tal																
PANT MARK   LTYRY APPOWRED   18																					
19		0250	PVMT MARK,	Material		18		SYSTEM	\$2,107.00	Estimate Item Adjustment (0005) due to user hargrr overridding Payment											
Section   Sect						18		SYSTEM	(\$2,107.00)												
2022   South						19		SYSTEM	\$2,107.00	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment											
1						19		SYSTEM	(\$2,107.00)												
1					- Total				\$0.00												
11   2022   20				Material - To	tal				\$0.00												
HIGH BULD   2022   Estimate Item Adjustment (0007) due to user jamesez overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Extended Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Extended Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Extended Payment Estimate Exception 6 on the current Payment Estimate Extended Payment Estimate Exception 6 on the current Payment Estimate Extended Payment Estimate Exception 6 on the current Payment Estimate Extended Payment Estimate Exception 6 on the current Payment Estimate Extended Payment Es		0250 -	Total						\$0.00												
11		0260	HIGH BUILD WATERBORNE	Material		11		SYSTEM	\$6,729.00	Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment											
2022   Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			PAINT			11		SYSTEM	(\$6,729.00)												
2022   2						12		SYSTEM	\$6,729.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment											
2022   SYSTEM   SS,791.60   SySTEM   SS,791.60   Sep 15, SYSTEM   Sep 30, SYSTEM   Sep 30						12		SYSTEM	(\$6,729.00)												
2022   14						13		SYSTEM	\$6,729.00	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment											
Sep 15, 2022   SySTEM   Sister   SySTEM   Sister   Sister   SySTEM   Syst						13		SYSTEM	(\$6,729.00)												
15 Sep 1, SYSTEM \$6,764.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  15 Sep 1, SYSTEM (\$6,764.00) 2022 16 Sep 15, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  16 Sep 15, SYSTEM (\$55,791.60) 2022 17 Sep 30, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  17 Sep 30, SYSTEM \$55,791.60 Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  18 Oct 17, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  18 Oct 17, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate.  18 Oct 17, SYSTEM (\$55,791.60)  19 Nov 2, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						14		SYSTEM	\$6,729.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment											
Estimafe Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Sep 1, SYSTEM (\$6,764.00)  Sep 15, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Sep 15, SYSTEM (\$55,791.60)  Sep 30, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Sep 30, SYSTEM (\$55,791.60)  Sep 30, SYSTEM (\$55,791.60)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate.  Oct 17, SYSTEM (\$55,791.60)  Nov 2, SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  SySTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						14		SYSTEM	(\$6,729.00)												
16 Sep 15, 2022 17 Sep 30, 2022 18 Oct 17, 2022 18 Oct 17, 2022 19 Nov 2, 2022 20 SySTEM \$55,791.60 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 2022 2024 2025 2026 2027 2028 2028 2029 2029 2029 2020 2020 2020						15		SYSTEM	\$6,764.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment											
Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  16 Sep 15, 2022  17 Sep 30, 2022  18 Sep 30, 2022  19 Oct 17, 2022  19 Nov 2, 2022  Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	15		SYSTEM	(\$6,764.00)	
2022  17 Sep 30, 2022  18 Sep 30, 2022  19 System (\$55,791.60)  10 Sep 30, 2022  10 Sep 30, 2022  11 Sep 30, 2022  12 System (\$55,791.60)  13 Oct 17, 2022  14 Oct 17, 2022  15 System (\$55,791.60)  16 Sep 30, 2022  17 System (\$55,791.60)  18 Oct 17, 2022  18 Oct 17, 2022  19 Nov 2, 2022  10 Nov 2, 2022																				16	
Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Sep 30, 2022  18 Oct 17, 2022  18 Oct 17, 2022  19 Nov 2, 2022  19 Nov 2, 2022  19 Nov 2, SYSTEM  SYSTEM (\$55,791.60)  Estimate Exception 5 on the current Payment Estimate.  Estimate Exception 6 on the current Payment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate.  19 Nov 2, SYSTEM (\$55,791.60)  SYSTEM (\$55,791.60)  Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						16		SYSTEM	(\$55,791.60)												
17 Sep 30, 2022  18 Oct 17, 2022 \$YSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate.  18 Oct 17, 2022 \$YSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate.  19 Nov 2, SYSTEM \$55,791.60						17		SYSTEM	\$55,791.60	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment											
2022 Estimate Item Adjustment (0006) dué to user hargrr overridding Páyment Estimate Exception 8 on the current Payment Estimate.  18 Oct 17, 2022 (\$55,791.60)  19 Nov 2, 2022 SYSTEM \$55,791.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  19 Nov 2, SYSTEM (\$55,791.60)						17		SYSTEM	(\$55,791.60)												
2022  19 Nov 2, 2022  SYSTEM \$55,791.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  19 Nov 2, SYSTEM (\$55,791.60)						18		SYSTEM	\$55,791.60	Estimate Item Adjustment (0006) due to user hargrr overridding Payment											
2022 Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  19 Nov 2, SYSTEM (\$55,791.60)						18		SYSTEM	(\$55,791.60)												
						19		SYSTEM	\$55,791.60	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment											
						19		SYSTEM	(\$55,791.60)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3064	0260	6 IN. WHITE HIGH BUILD	Material	- Total				\$0.00								
		WATERBORNE	Material - To	tal				\$0.00								
		PAINT	Other Item Adjustment	REFL	16	Sep 15, 2022	jamesc2	\$957.15	WB Centerline Adjustment							
					20	Nov 16, 2022	jamesc2	\$2,383.22	80% = (-\$193.23) 100% = (\$0) 105% = (\$2,576.46) = \$2,283.22							
					20	Nov 16, 2022	jamesc2	(\$957.00)	This amount is from estimate 0016 and is incorrect. All of the correct striping adjustments are on this estimate.							
				REFL - Tota	ıl			\$2,383.37								
			Other Item A	djustment - T	otal			\$2,383.37								
	0260 -	Total						\$2,383.37								
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		16	Sep 15, 2022	SYSTEM	\$42,396.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
		PAINT			16	Sep 15, 2022	SYSTEM	(\$42,396.40)								
					17	Sep 30, 2022	SYSTEM	\$42,396.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					17	Sep 30, 2022	SYSTEM	(\$42,396.40)								
					18	Oct 17, 2022	SYSTEM	\$42,396.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					18	Oct 17, 2022	SYSTEM	(\$42,396.40)								
					19	Nov 2, 2022	SYSTEM	\$42,396.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					19	Nov 2, 2022	SYSTEM	(\$42,396.40)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Other Item Adjustment	REFL	20	Nov 16, 2022	jamesc2	\$2,531.17	80% = (0) 100% = (\$0) 105% = (\$2531.17) = \$2,531.17							
				REFL - Tota	ı			\$2,531.17								
			Other Item A	ner Item Adjustment - Total				\$2,531.17								
	0270 -	Total						\$2,531.17								
	0280	12 IN. WHITE HIGH BUILD WATERBORNE PAINT			16	Sep 15, 2022	SYSTEM	\$2,499.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												16	Sep 15, 2022	SYSTEM	(\$2,499.52)	
															17	Sep 30, 2022
					17	17	Sep 30, 2022	SYSTEM	(\$2,499.52)							
					18	Oct 17, 2022	SYSTEM	\$2,499.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					18	Oct 17, 2022	SYSTEM	(\$2,499.52)								
					19	Nov 2, 2022	SYSTEM	\$2,499.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					19	Nov 2, 2022	SYSTEM	(\$2,499.52)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3064	0280 -	Total						\$0.00								
	0330	30 IN. GROUP A FLARED END SECT	Material		6	Apr 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					6	Apr 18, 2022	SYSTEM	(\$1,600.00)								
					7	May 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					7	May 2, 2022	SYSTEM	(\$1,600.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0330 -	Total						\$0.00								
	0340	BULLNOSE GUARDRAIL	Construction Stockpile		9	Jun 1, 2022	SYSTEM	(\$20,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		SYSTEM	otostipiio	- Total		2022		(\$20,188.00)								
			Construction	Stockpile - 1	 Гotal			(\$20,188.00)								
			Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$20,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$20,188.00								
			Construction	Stockpile S	TMI - Tota			\$20,188.00								
	0340 -	Total						\$0.00								
	0350	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile		9	Jun 1, 2022	SYSTEM	(\$12,203.58)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Aug 2, 2022	SYSTEM	(\$5,632.42)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$17,836.00)								
			Construction	Stockpile -	Γotal			(\$17,836.00)								
			Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$17,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$17,836.00								
			Construction	Stockpile S	TMI - Tota			\$17,836.00								
	0350 -	Total						\$0.00								
	0360	MGS GUARDRAIL			3	Mar 2, 2022	SYSTEM	(\$20,377.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								4	Mar 16, 2022	SYSTEM	(\$26,710.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
														5	Apr 4, 2022	SYSTEM
						6	Apr 18, 2022	SYSTEM	(\$78,203.63)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	May 2, 2022	SYSTEM	(\$55,623.70)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					10	Jun 16, 2022	SYSTEM	(\$10,452.85)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Jul 1, 2022	SYSTEM	(\$6,058.03)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Aug 2, 2022	SYSTEM	(\$1,387.84)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$292,437.50)								
			Construction	Stockpile -	Total			(\$292,437.50)								
			Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$292,437.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			511111	- Total				\$292,437.50								
			Construction	Stockpile S	TMI - Total			\$292,437.50								
			Material		3	Mar 2, 2022	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					3	Mar 2,	SYSTEM	(\$28,860.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3064	0360	MGS GUARDRAIL	Material			2022			
		COARDIVALE			4	Mar 16, 2022	SYSTEM	\$66,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2022	SYSTEM	(\$66,690.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	MGS GUARDRAIL, 8	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$22,603.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN		- Total				(\$22,603.13)	
		115114	Construction		 Гotal			(\$22,603.13)	
			Construction Stockpile		2	Feb 15, 2022	SYSTEM	\$22,603.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$22,603.13	
			Construction		IMI - Total			\$22,603.13	
	0370 -	Total	Sonstruction	-этоскрие 5	- Total			\$22,603.13	
	0380	MGS BRIDGE APP. TRANS	Construction		3	Mar 2,	SYSTEM	(\$6,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	Stockpile		4	2022 Mar 16,	SYSTEM	(\$6,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	2022 Apr 4,	SYSTEM	(\$6,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	2022 Apr 18,	SYSTEM	(\$14,406.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	2022 May 2,	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2022 Jun 16,	SYSTEM	(\$4,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	2022 Jul 1,	SYSTEM	(\$4,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		, , ,	
					12	Jul 18, 2022	SYSTEM	(\$4,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 2, 2022	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$49,392.00)	
			Construction	Stockpile - 1				(\$49,392.00)	
			Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$49,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$49,392.00	
			Construction	Stockpile S1	ГМI - Total			\$49,392.00	
	0380 -	Total						\$0.00	
	0390	MGS END ANCHOR	Construction Stockpile		4	Mar 16, 2022	SYSTEM	(\$849.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 4, 2022	SYSTEM	(\$4,248.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 18, 2022	SYSTEM	(\$4,248.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 2, 2022	SYSTEM	(\$2,549.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 2, 2022	SYSTEM	(\$849.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,746.25)	
			Construction		Total			(\$12,746.25)	
			Construction Stockpile		2	Feb 15, 2022	SYSTEM	\$12,746.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,746.25	
			Construction		ΓΜΙ - Total			\$12,746.25	
	0390 -	Total	- Johnsti delloli	- otookpile o	-mrotal			\$12,746.25	
	0550 -	Total						\$0.00	



Destant	1 :	December	A -15	Other	F-4	0	0	A	Demodu								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3P3064	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Mar 2, 2022	SYSTEM	(\$5,710.95)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					4	Mar 16, 2022	SYSTEM	(\$7,614.60)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					5	Apr 4, 2022	SYSTEM	(\$19,036.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					6	Apr 18, 2022	SYSTEM	(\$20,940.15)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					7	May 2, 2022	SYSTEM	(\$7,614.60)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					10	Jun 16, 2022	SYSTEM	(\$1,903.65)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					11	Jul 1, 2022	SYSTEM	(\$3,807.30)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					12	Jul 18, 2022	SYSTEM	(\$3,807.30)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$70,435.05)									
			Construction	Stockpile - 1	Γotal			(\$70,435.05)									
			Construction Stockpile		2	Feb 15, 2022	SYSTEM	\$70,435.05	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$70,435.05									
			Construction	Stockpile S	ΓΜΙ - Total			\$70,435.05									
	0400	· Total						\$0.00									
	5002	TACK COAT - LOW OR NON- TRACKING	Material		6	Apr 18, 2022	SYSTEM	\$17,792.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					6	Apr 18, 2022	SYSTEM	(\$17,792.50)									
					7	May 2, 2022	SYSTEM	\$66,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					7	May 2, 2022	SYSTEM	(\$66,291.50)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	5002	· Total						\$0.00									
	5003	MISC. AGGREGATE FOR BASE	Material		15	Sep 1, 2022	SYSTEM	\$161,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					15	Sep 1, 2022	SYSTEM	(\$161,595.00)									
													16	Sep 15, 2022	SYSTEM	\$161,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 15, 2022	SYSTEM	(\$161,595.00)									
					17	Sep 30, 2022	SYSTEM	\$161,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					17	Sep 30, 2022	SYSTEM	(\$161,595.00)									
					18	Oct 17, 2022	SYSTEM	\$161,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					18	Oct 17, 2022	SYSTEM	(\$161,595.00)									
					19	Nov 2, 2022	SYSTEM	\$161,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					19	Nov 2, 2022	SYSTEM	(\$161,595.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3064	5003 -	Total						\$0.00	
	5006	FURN & PLACE BIT. MATL FOR CL C PARTIAL			15	Sep 1, 2022	jamesc2	\$1,026.59	Index difference X Installed Quantity X Virgin AC% 150 X 228.13 X 3.00% = \$1,026.59
					15	Sep 1, 2022	jamesc2	\$269.38	Index difference X Installed Quantity X Virgin AC% 241.25 X 37.22 X 3.00% = \$269.38
					15	Sep 1, 2022	jamesc2	\$354.57	Index difference X Installed Quantity X Virgin AC% 241.25 X 48.99 X 3.00% = \$354.57
					15	Sep 1, 2022	jamesc2	\$117.56	Index difference X Installed Quantity X Virgin AC% 261.25 X 15.00 X 3.0% = 117.56
				ACAD - Tota	al			\$1,768.10	
			Other Item A	djustment - T	otal			\$1,768.10	
	5006 -	Total					\$1,768.10		
J3P3064	- Total						\$864,348.67		
Overall -	Total						\$864,348.67		