

Pay Estimate Created Date: March 16, 2023

Progress Estim 28	ate Number	Contract ID 211119 Prime Contractor Emery			2, 2023 Original Contract Amount 15, 2023 Net Change Order Amoun Current Contract Amount	t \$136,828.91			
Approval Date						By User			
March 16, 2023		Generate	ed and Ap	and Approved (and should be considered Draft) at the Project Office Level by ja					
March 16, 2023		Reviewed an	d Approve	ed (and should be considered Draf	t) at the Resident Engineer Level by	ilesb1			
March 17, 2023			Re	eviewed and Approved at the Cent	al Office Controllers Office Level by	ramses1			
Original Comp	letion Date	Current Completion	Date	te Actual Completion Date % of Current Contract Amount Complet					
December	1, 2022	December 1, 202	22	September 26, 2022 100.00%					
Con	tract Informat	ional Dates		Milestones					

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	October 8, 2022	October 8, 2022	Milestone Complete	
Awarded Date	December 1, 2021	December 1, 2021					
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 31, 2022	January 31, 2022					
Open to Traffic Date	January 31, 2022	January 31, 2022					
Work Began Date	February 21, 2022	February 21, 2022					

Contract Total Pa	ay For Estimate No. 28			
		This Estimate	Previous	To Date
211119-C01				
	Total Posted Items Pay	\$0.00	\$12,326,046.07	\$12,326,046.07
	Gross Item Adjustments	\$0.00	\$864,518.03	\$864,518.03
	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	\$393.52	\$644,821.11	\$645,214.63
		-	\$13,835,385.21	\$13,835,778.73
Contract Total Pa	avable This Estimate:	\$393.52		

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

Contract Adjustment	Adj Type	Entered By	Comments	Time Units	Rate	Amount
ID						
3747	SPADOther Contract Adjustment	jamesc2	Correcting comment for Sp125 Lot 18 on Estimate 0013. Currently says lot 16 correcting to say Lot 018			(\$5,096.00)
3746	SPADOther Contract Adjustment	jamesc2	This is the correct adjustment for Lot 20 Sp125 Lot 20 4600.4 x 63.70 = \$293,045.48 x 105% = \$307,697.75 \$307,697.75 293,045.48 = \$14,652.27			\$14,652.27
3745	SPADOther Contract Adjustment	jamesc2	incorrect tonnage on estimate 0014 was used for SP125 Lot 20. The correct tonnage was			(\$14,088.18)



Pay Estimate Created Date: March 16, 2023

	Adj Type PADOther Contract Adjustment PADOther Contract Adjustment	Entered By jamesc2	Comments used on this estimate. SP125 Lot 18 4000 Tons x \$63.70 = \$254,800 \$254,800 x 102% = \$259,896 \$259,896 - \$254,800 - \$ 5 006 0	Time Units	Rate	Amount \$5,096.00
	Adjustment		SP125 Lot 18 4000 Tons x \$63.70 = \$254,800 \$254,800 x 102% = \$259,896 \$259,896 - \$254,800			\$5,096.00
	Adjustment		Lot 18 4000 Tons x \$63.70 = \$254,800 \$254,800 x 102% = \$259,896 \$259,896 - \$254,800			\$5,096.00
3742 SF			= \$5,096.0			
		jamesc2	This is the correct adjustment for lot 5 Sp125 Lot 5 4000x 69.050 = \$276,200.00 x 101.7% = 280,895.4 280,895.4 - 276,200 = 4695.4			\$4,695.40
3749 SP	PADOther Contract Adjustment	jamesc2	Correcting comment for SP125 Lot 13 from Estimate 0012. Comment has wrong dollar amount.			(\$8,153.60
3744 SP	PADOther Contract Adjustment	jamesc2	This is the correct adjustment for Lot 9 Sp048 Lot 9 6014.1 x 69.050 = \$415,273.60 x 105% = \$436,037.285 \$436,037.28 - 415,273.6 = \$20,763.68			\$20,763.68
3741 SP	PADOther Contract Adjustment	jamesc2	Incorrect amount for SP125 for lot 5 for estimate 011. Correct amount on this estimate.			(\$4,695.49
3743 SP	PADOther Contract Adjustment	jamesc2	Incorrect tonnage was used in estimate 0012 SP048 Lot 9 adjustment. The correct tonnage adjusted and is on this estimate. Estimate 0028			(\$20,934.16
3750 SP	PADOther Contract Adjustment	jamesc2	SP125 Lot 13 4000 Tons x \$63.70 = \$254,800 \$254,800 x 103.2% = \$262,953.6 \$262,953.6 - \$254,800 = \$8,153.6			\$8,153.60
verall - Total						\$393.52
	nounts are listed in the	e Incentive, Disince	entive, Liquidated Damage	es or Other Contr	act Adjustments	

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J3P3064	P3064 FAF Coldmill and 50-2(60) 50 JOHNSON from County Road 1501 to 0.1 mile east of Route 13 in Warrensburg												
Totals by Job Numbers													
J3P3064					This Estimate	Previous	To Date						
		d Item Pay			\$0.00	\$12,326,046.07	\$12,326,046.07						
	Gros	s Item Adjustn		s Item Pay	\$0.00 \$0.00	\$864,518.03 \$13,190,564.10	\$864,518.03 \$13,190,564.10						
	Incer	tive			\$0.00	\$0.00	\$0.00						
	Disin	centive			\$0.00	\$0.00	\$0.00						
		dated Damage			\$0.00 \$0.00 \$0.00								
	Othe	Contract Adj	istmente	:	\$393.52	\$644,821.11	\$645,214.63						



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



Revision 4/1/2020

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

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

	Note: Posted Q					eport Generated date and can differ from the posted and	ount at the t	ime the Esti	imate was G	enerate	d.		
no.no			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
no.no	211119-C01	J3P3064	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
6006006000060000060000006000000600000006000000000000000000000000000000000000			0001	0020	2153000	SHAPING SLOPES, CLASS III	47.00	-1.00	46.00	100F	46.00	\$941.00	\$43,286.00
GenGe			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,230.00	-1,230.00	0.00	TONS	0.00	\$37.25	\$0.00
100010004001404001400CONCENTED INTERED INTERED INTERD100001000100000100000100000100000<			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	\$9,957.44
Norm 1000Norm 1000Additional 1000Additional 			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	\$1,347,209.78
No. 1000NUMB <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4030016</td> <td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)</td> <td>39,337.80</td> <td>-1,323.70</td> <td>38,014.10</td> <td>TONS</td> <td>38,014.10</td> <td>\$69.05</td> <td>\$2,624,873.60</td>			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	\$2,624,873.60
1000000.4401PPE COLLER, TYPE C11000.4000.4000.4006.406.400<			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	\$5,134,245.48
mm mm<			0001	0080	4071005	TACK COAT	130,559.00	-122,800.00	7,759.00	GAL	7,759.00	\$2.50	\$19,397.50
matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix mat			0001	0090	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
Interpretation Interpr			0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	6.00	\$750.00	\$4,500.00
Norm 100010101101111011110111101100101000101000 <th< td=""><td></td><td></td><td>0001</td><td>0110</td><td>6131010</td><td></td><td>1,254.30</td><td>407.00</td><td>1,661.30</td><td>SQYD</td><td>1,661.30</td><td>\$219.00</td><td>\$363,824.70</td></th<>			0001	0110	6131010		1,254.30	407.00	1,661.30	SQYD	1,661.30	\$219.00	\$363,824.70
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	126.00	-126.00	0.00	SQYD	0.00	\$1.00	\$0.00
6000140014U02111 PAPULIPAPULING REPARS SAW OUT FOR PERMETER1.80001.81000.63000.8100.81000.80001.81000.80001.8000.80001.8000.80001.8000.80001.800001.8			0001	0130	6131013		126.00	-126.00	0.00	SQYD	0.00	\$1.00	\$0.00
International International International International International International International 01000 01000 01000 01000 01000 0100			0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	4,768.00	1,870.00	6,638.00	LF	6,638.00	\$4.00	\$26,552.00
900191609161000CONSTRUCTION SIGNAGE3.811003.811009460094.144.0096774.144.0096725.833.34.000011010916100FLANDALLEZER (TIMU LINE)70000.007000F.K70005.833.813.000011010916100FLANDALEZER (TIMU LINE)0.000.006.006.006.00F.K4.003.2253.225.70001101091600FLANDALEZER (TIMU LINE)CONTINCTION6.004.006.00F.K4.003.225.70001102091600PERSON (TIMU TINU TINU MARKIN CONTINU TINU COMMANCATION4.004.006.005.156.005.15.8000110206100MGBLIZATION5.101.006.001.006.005.156.005.15.805.15.9000110216100MGBLIZATIONMGBLIZATION1.000.007.15.007.25.007.55.005.15.905.15.9000110216100MGBLIZATIONMGBLIZATION1.001.007.15.007.55.007.5.05.15.905.15.9000110206000PERFORDED THERMOPLASTIC PAVEMENT MARKING, 211.00.007.15.007.5.007.5.07.5.007.5.007.5.0000110206000PERFORDED THERMOPLASTIC PAVEMENT MARKING, 211.00.007.5.007.5.007.5.007.5.007.5.007.5.007.5.007.5.007.5.007.5.007.5.007.5.007.5.			0001	0150	6131015		1,860.00	1,345.00	3,205.00	EA	3,205.00	\$5.50	\$17,627.50
Note 1000016100016100001600000160000016000001600000160000016000001600000160000016000001600000160000016000001600000016000000160000000160000000160000000160000000016000000001600000000000000000000000000000000000			0001	0160	6161005		3,819.00	365.00	4,184.00	SQFT	4,184.00	\$7.25	\$30,334.00
Interface Interface Interface Interface Interface Interface Interface Interface Interface Interface Interface Interface Interface InterfaceInterface Interface Interface Interface Interface Interface InterfaceInterface Interface Interface Interface Interface Interface InterfaceInterface Interface Interface Interface InterfaceInterface Interface Interface Interface InterfaceInterface Interface InterfaceInterface Interface InterfaceInterface Interface InterfaceInterface Interface InterfaceInterface 			0001	0170	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	700.00	\$26.90	\$18,830.00
Number INTERFACE_CONTRACTORF_UNDER_EQUITACTORF_UNDER_EQUITACTORF UNDER_EXAMPLENumber UNDER_EXAM			0001	0180	6161040	FLASHING ARROW PANEL	6.00	-2.00	4.00	EA	4.00	\$3,225.00	\$12,900.00
0001020004800004800004000040			0001	0190	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	-2.00	2.00	EA	2.00	\$11,285.00	\$22,570.00
0000022061000MOBILZATION1100110011000100 <td></td> <td></td> <td>0001</td> <td>0200</td> <td>6162002</td> <td></td> <td>4.00</td> <td>-4.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$1,615.00</td> <td>\$0.00</td>			0001	0200	6162002		4.00	-4.00	0.00	EA	0.00	\$1,615.00	\$0.00
1001022101000MOBILZATION0.0001.000			0001	0210	6179903	MISC.Type-D Modified Permanent Concrete Traffic Barrier	195.00	0.00	195.00	LF	195.00	\$250.00	\$48,750.00
00110230620002PREPORMED THERMOPLASTIC PAVEMENT MARKING, 12 N100007-761.0022300LF238000510.73510.7300110240620007REPEORMED THERMOPLASTIC PAVEMENT MARKING, 24 N1200-45.007.75			0001	0220	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$376,000.00	\$0.00
Internal (1)NumberInternalI			0001	0221	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$331,126.00	\$331,126.00
Intel			0001	0230	6200012		1,000.00	-761.00	239.00	LF	239.00	\$10.75	\$2,569.25
0001020002000002000002000002000002000000210000021000002100000021000000210000000000000002100000000000000000000000000000000000			0001	0240	6200015		120.00	-45.00	75.00	LF	75.00	\$19.35	\$1,451.25
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6200021</td><td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td><td>16.00</td><td>-1.00</td><td>15.00</td><td>EA</td><td>15.00</td><td>\$301.00</td><td>\$4,515.00</td></th<>			0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	16.00	-1.00	15.00	EA	15.00	\$301.00	\$4,515.00
Internet			0001	0260	6205902A		272,194.00	0.00	272,194.00	LF	272,194.00	\$0.25	\$68,048.50
InterpretationInterp			0001	0270	6205903A		211,982.00	0.00	211,982.00	LF	211,982.00	\$0.25	\$52,995.50
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6205906A</td><td></td><td>2,920.00</td><td>730.00</td><td>3,650.00</td><td>LF</td><td>3,650.00</td><td>\$1.07</td><td>\$3,905.50</td></th<>			0001	0280	6205906A		2,920.00	730.00	3,650.00	LF	3,650.00	\$1.07	\$3,905.50
NormSump Supp Acting (3 INT HICK OR LESS)Find <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6209901</td> <td>MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$1.00</td> <td>\$1.00</td>			0001	0290	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
Normal Normal<			0001	0300	6221001		939,580.00	-5,356.00	934,224.00	SQYD	934,224.00	\$0.62	\$579,218.88
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>3,915.00</td><td>-204.50</td><td>3,710.50</td><td>STA</td><td>3,710.50</td><td>\$13.50</td><td>\$50,091.75</td></th<>			0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,915.00	-204.50	3,710.50	STA	3,710.50	\$13.50	\$50,091.75
Initial Initial Section Initial Section <td></td> <td></td> <td>0001</td> <td>0320</td> <td>7269903</td> <td>MISC.30" Class IV Reinforced Concrete Pipe Culvert</td> <td>10.00</td> <td>-2.00</td> <td>8.00</td> <td>LF</td> <td>8.00</td> <td>\$700.00</td> <td>\$5,600.00</td>			0001	0320	7269903	MISC.30" Class IV Reinforced Concrete Pipe Culvert	10.00	-2.00	8.00	LF	8.00	\$700.00	\$5,600.00
No. 1000			0001	0330	7320630A		1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
No. No. <td></td> <td></td> <td>0010</td> <td>0340</td> <td>6060110</td> <td>BULLNOSE GUARDRAIL SYSTEM</td> <td>6.00</td> <td>0.00</td> <td>6.00</td> <td>EA</td> <td>6.00</td> <td>\$8,061.00</td> <td>\$48,366.00</td>			0010	0340	6060110	BULLNOSE GUARDRAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$8,061.00	\$48,366.00
No. No. <td></td> <td></td> <td>0010</td> <td>0350</td> <td>6061054</td> <td>GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING</td> <td>950.00</td> <td>-300.00</td> <td>650.00</td> <td>LF</td> <td>650.00</td> <td>\$41.40</td> <td>\$26,910.00</td>			0010	0350	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	950.00	-300.00	650.00	LF	650.00	\$41.40	\$26,910.00
No. No. <td></td> <td></td> <td>0010</td> <td>0360</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>13,275.00</td> <td>-150.00</td> <td>13,125.00</td> <td>LF</td> <td>13,125.00</td> <td>\$31.20</td> <td>\$409,500.00</td>			0010	0360	6061060	MGS GUARDRAIL	13,275.00	-150.00	13,125.00	LF	13,125.00	\$31.20	\$409,500.00
No. No. <td></td> <td></td> <td>0010</td> <td>0370</td> <td>6061061</td> <td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td> <td>987.50</td> <td>0.00</td> <td>987.50</td> <td>LF</td> <td>987.50</td> <td>\$36.00</td> <td>\$35,550.00</td>			0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	987.50	0.00	987.50	LF	987.50	\$36.00	\$35,550.00
No. No. <td></td> <td></td> <td>0010</td> <td>0380</td> <td>6061069</td> <td></td> <td>24.00</td> <td>-1.00</td> <td>23.00</td> <td>EA</td> <td>23.00</td> <td>\$3,225.00</td> <td>\$74,175.00</td>			0010	0380	6061069		24.00	-1.00	23.00	EA	23.00	\$3,225.00	\$74,175.00
0070 0410 7039902 MSC.Barrier End Modification 4.00 -2.00 2.00 EA 2.00 \$5,610.00 \$11,220.00 0001 5001 6189901 MSC.Contract Bond 0.00 1.00 1.00 LS 1.00 \$44,874.00 0001 5002 4071007 TACK COAT - LOW OR NON-TRACKING 0.00 129,944.00 129,944.00 GAL 129,944.00 \$2.75 \$357,346.00			0010	0390	6061080	MGS END ANCHOR	15.00	1.00	16.00	EA	16.00	\$1,183.00	\$18,928.00
No. No. <td></td> <td></td> <td>0010</td> <td>0400</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>37.00</td> <td>3.00</td> <td>40.00</td> <td>EA</td> <td>40.00</td> <td>\$2,902.00</td> <td>\$116,080.00</td>			0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	37.00	3.00	40.00	EA	40.00	\$2,902.00	\$116,080.00
OUCL SOUL AUTION TACK COAT - LOW OR NON-TRACKING Out 129,944.00 GAL 129,944.00 \$2.75 \$357,346.00			0070	0410	7039902	MISC.Barrier End Modification	4.00	-2.00	2.00	EA	2.00	\$5,610.00	\$11,220.00
			0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$44,874.00	\$44,874.00
Devision 4/4/2020			0001	5002	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	129,944.00	129,944.00	GAL	129,944.00	\$2.75	



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 J3P3064 - Total Value Posted to Date as of Report Generated Date												\$12,326,046.08
211119-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$12,326,046.08



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3064	0040	GRAVEL (A) OR CRUSHED STONE (B) OR	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.
		`CHAT			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 - Total					\$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)	



NUMNMNMMNMMNMMNMMNMMNMMNMM1001000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
V2 2 (SPM) Construction 0.00 Original interval POID Second Secon	J3P3064	0060		Material			2022						
Norm Additional state Process of the state <					- Total				\$0.00				
AdjuinentAdjuinentAdjuinent 222 2 2 2 10000 10000 10000 10000 10000 10000 10000 100000 1000000 $1000000000000000000000000000000000000$				Material - To	tal				\$0.00				
Normal Part Part Part Part Part Part Part Part					ACAD	6		jamesc2	\$10,661.05	Index difference x installed quantity x Virgin AC			
Normal Schwarz Image: Schwarz Schwarz </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>jamesc2</td> <td>\$23,473.55</td> <td>Index Difference x Installed qauntity x Virgin AC 70 x 9581.04 tons x 3.50% =</td>						7		jamesc2	\$23,473.55	Index Difference x Installed qauntity x Virgin AC 70 x 9581.04 tons x 3.50% =			
						8		jamesc2	\$26,490.29	150 x 5045.77 x 3.5% = \$26,490.29			
$ \left \begin{array}{ c c c } \\ \hline \\ $						11		jamesc2	\$120,738.25	205 x 16,827.63 x 3.50%			
									12		jamesc2	\$18,645.91	241.25 x 2,208.25 x 3.5%
Normal Part Part Part Part Part Part Part Part								21		jamesc2	\$18,645.57	241.25 x 2208.21 x 3.50% = \$18,645.57	
Other Item Adjustment - Total S200,08.71 S200,08.71 060 - Total Solvey Participe Solvey Participe Solvey Participe Payment Estimate Item Adjustment generated Stockpile Transaction 0700 ASPHATIC Solvey Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 18 SYSTEM (\$89,117.68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 18 SYSTEM (\$89,117.68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 18 SYSTEM (\$80,117.68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 18 SYSTEM (\$10,419.73) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 2022 SYSTEM (\$10,419.73) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 2022 SYSTEM (\$10,419.73) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Construction Construction Solve Payment Solve Payment Solve Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>jamesc2</td> <td>(\$18,645.91)</td> <td></td>						21		jamesc2	(\$18,645.91)				
Od60 - Total S200,08.71 S200,08.71 0/70 ASPHALTIC CONSTRUCT Construction MIXTURE PC 70-22 (SP1X) Sockpile Nav 16, 2022 SYSTEM (\$42,847.65) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 1, 2022 SYSTEM (\$48,289.26) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Jun 1, 2022 SYSTEM (\$89,117.68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 1, 2022 SYSTEM (\$89,141.37) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Aug 2, 4 SYSTEM (\$19,141.37) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Aug 16, 2022 SYSTEM (\$19,419.73) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Dec 1, 2022 SYSTEM (\$19,419.73) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Aug 16, 2022 SYSTEM (\$19,419.73) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Construction Stockpile - Total Fotal Fotal Stockpile Stockpile					ACAD - Tot	al			\$200,008.71				
0070 ASPHALTC VARINGE VARINGE TO-22 (SPI2G MIX) Construction Socialize 8 May 16, 2022 SYSTEM (\$22,847.65) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 1, 2022 SYSTEM (\$46,269.26) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Jul 1, 2022 SYSTEM (\$90,917.68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 1, 2022 SYSTEM (\$90,917.63) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Aug 2, 2022 SYSTEM (\$91,941.37) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Aug 16, 2022 SYSTEM (\$10,413.73) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1, 2022 SYSTEM (\$10,413.73) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1, 2022 SYSTEM (\$10,413.73) Payment Estimate Item Adjustment generated Stockpile Transaction 150040000000000000000000000000000000000				Other Item A	djustment - T	- Total			\$200,008.71				
CONCRET MUTUREF 70-22 (SP12SC MDS) Slockpile F 70-22 (SP12SC MDS) Slockpile P L 2022 V L <thl< th=""> L</thl<>		0060 -	Total						\$200,008.71				
70-22 (SP126C MIX) 9 Jun 1, Septem Septem (\$48,269,26) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jun 16, Septem SYSTEM (\$89,117,68) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 18, SYSTEM (\$80,773,22) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Aug 16, SYSTEM (\$60,773,22) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Aug 16, SYSTEM (\$19,419,73) Payment Estimate Item Adjustment generated Stockpile Transaction 15 2022 SYSTEM (\$19,419,73) Payment Estimate Item Adjustment generated Stockpile Transaction 15 2022 SYSTEM (\$19,419,73) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Dec 1, SySTEM \$(\$19,419,73) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Dec 1, SySTEM \$(\$334,082,72) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Ornstruction Stockpile STM - Total 5334,082,72 Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 1, SySTEM \$10,08,573.81 This adjustment forest the original system-generated Material Payment Estimate Item Adjustment Generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment Generated Mater		CONCRETE MIXTURE PO 70-22 (SP1250	CONCRETE	RETE Stockpile E PG 125C		8		SYSTEM	(\$22,847.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Problem of the second secon			70-22 (SP125C			9		SYSTEM	(\$48,269.26)	Payment Estimate Item Adjustment generated Stockpile Transaction			
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						10		SYSTEM	(\$89,117.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						12		SYSTEM	(\$91,941.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
$ \left \begin{array}{c c c c c c } 2022 & (5,1713,60) \\ \hline 1 & 0ec 1, \\ 211 & 0ec 1, \\ 2022 & SYSTEM \\ \hline ($1,713,60) \\ Payment Estimate Item Adjustment generated Stockpile Transaction \\ \hline - Total \\ \hline \\ $									13		SYSTEM	(\$60,773.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \hline$						14		SYSTEM	(\$19,419.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile Construction Stockpile Construction Stockpile Apr 18, 2022 SYSTEM \$334,082.72 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total 5334,082.72 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 Item Adjustment (0002) due to user harger overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 1, 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 Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Paymen						21		SYSTEM	(\$1,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI6Apr 18, 2022SYSTEM\$334,082.72Payment Estimate Item Adjustment generated Stockpile TransactionStockpile STMI- total\$334,082.72\$334,082.72Construction Stockpile STMI - Totat\$334,082.72Material9Jun 1, 2022SYSTEM\$1,098,573.38This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate It					- Total				(\$334,082.72)				
Stockpile STM1Total2022Stockpile Stat,082.72Construction Stockpile STMI - Total\$334,082.72Material9Jun 1, 2022SYSTEM\$1,098,573.38This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargr overridding Payment Estimate Item Adjustment (0002) due to user hargr overridding Payment Estimate Item Adjustment (0002) due to user hargr overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate It				Construction	1 Stockpile - 1	Fotal			(\$334,082.72)				
Construction Stockpile STMI - Total \$334,082.72 Material 9 Jun 1, 2022 SYSTEM \$1,098,573.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargr overridding Payment 9 Jun 1, 2022 SYSTEM \$1,098,573.38 This adjustment offsets the original system-generated Material Payment 9 Jun 1, 2022 SYSTEM \$1,098,573.38 This adjustment offsets the original system-generated Material Payment 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 11 Jul 1, 2022 SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment 11 Jul 1, 2022 SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment 11 Jul 1, 2022 SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment 11 Jul 1, 2022 SYSTEM \$2,475,212.56 This adjustment offsets the original system-generated Material Payment 11 Jul 1, 2022 SYSTEM \$2,475,212.56 This adjustment offsets the original system-genera				Stockpile		6		SYSTEM	\$334,082.72	Payment Estimate Item Adjustment generated Stockpile Transaction			
Material9Jun 1, 2022SYSTEM\$1,098,573.38This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.9Jun 1, 2022SYSTEM(\$1,098,573.38)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Item 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.10Jun 16, 2022SYSTEM(\$2,475,212.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.10Jun 16, 2022SYSTEM(\$2,475,212.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.11Jul 1, 2022SYSTEM(\$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.				SIMI	- Total				\$334,082.72				
20222022EstimateEstimateEstimateEstimateEstimateEstimate9Jun 1, 2022SYSTEM(\$1,098,573.38)(\$1,098,573.38)10Jun 16, 2022SYSTEM\$2,475,212.56This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.10Jun 16, 2022SYSTEM(\$2,475,212.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.10Jun 16, 2022SYSTEM(\$2,475,212.56)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.11Jul 1, 2022SYSTEM\$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.11Jul 1, 2022SYSTEM(\$2,475,212.56)				Construction	n Stockpile S	TMI - Tota			\$334,082.72				
20222022202210Jun 16, 2022SYSTEM\$2,475,212.56This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment10Jun 16, 2022SYSTEM(\$2,475,212.56)11Jul 1, 2022SYSTEM\$2,475,212.5611Jul 1, 2022SYSTEM\$2,475,212.5611Jul 1, 2022SYSTEM\$2,475,212.5611Jul 1, 2022SYSTEM\$2,475,212.5611Jul 1, 2022SYSTEM\$2,475,212.56				Material		9		SYSTEM	\$1,098,573.38	Estimate Item Adjustment (0002) due to user hargrr overridding Payment			
2022 2022 Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate 10 Jun 16, 2022 SYSTEM (\$2,475,212.56) 11 Jul 1, 2022 SYSTEM \$2,475,212.56						9		SYSTEM	(\$1,098,573.38)				
20222022202211Jul 1, 2022SYSTEM\$2,475,212.56This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment11Jul 1, 2022SYSTEM(\$2,475,212.56)11Jul 1, 2022SYSTEM(\$2,475,212.56)						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 11 Jul 1, 2022 SYSTEM (\$2,475,212.56)						10		SYSTEM	(\$2,475,212.56)				
2022					11		SYSTEM	\$2,475,212.56	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment				
12 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3064	0070	ASPHALTIC CONCRETE	Material			2022			Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		MIXTURE PG 70-22 (SP125C MIX)			12	Jul 18, 2022	SYSTEM	(\$3,895,470.31)						
					14	Aug 16, 2022	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	Aug 16, 2022	SYSTEM	(\$38,245.48)						
					15	Sep 1, 2022	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.					
					15	Sep 1, 2022	SYSTEM	(\$38,245.48)						
					16	Sep 15, 2022	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.					
					16	Sep 15, 2022	SYSTEM	(\$38,245.48)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item Adjustment	ACAD	8	May 16, 2022	jamesc2	\$24,932.79	index Difference x Installed Quantity x Virgin AC% 150 x 5540.62 x 3.0% = \$24,932.79 Estimate 0008 First period of May.					
					9	Jun 1, 2022	hargrr	\$52,674.44	index Difference x Installed Quantity x Virgin AC% 150 x 11705.43 x 3.0% = \$52674.44 Estimate 0009 Second period of May.					
					10	Jun 16, 2022	jamesc2	\$132,503.53	Index Difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC% 205 x 21,454.29 x 3.0% = 132,503.53					
										12	Jul 18, 2022	jamesc2	\$161,367.59	Index Difference x installed quantity x Virgin AC% 241.25 x 22,296.04 x 3.0% =\$161,367.59
					13	Aug 2, 2022	jamesc2	\$106,663.96	Index Difference x Installed Quantity x Virgin AC% 241.25 x 14,737.68 x 3.0% =106,663.96					
								14	Aug 16, 2022	jamesc2	\$36,909.45	Index Difference x Installed Quantity x Virgin Ac% 261.25 x 4,709.34 x 3.00% =\$36,909.45		
					26	Feb 15, 2023	jamesc2	(\$132,503.53)	Incorrect tannage used on estimate 0010 so this is to remove this adjustment. Correct adjustment and tonnage are on Estimate 0026					
					26	Feb 15, 2023	jamesc2	\$132,909.79	Index difference x Installed quantity x virgin ac 205 x 21,611.29 x 3.0% = 132,909.43 Paved first period of June.					
					27	Mar 2, 2023	jamesc2	\$132,909.43	The incorrect dollar amount was entered on Estimate No. 0026. This adjustment is the correct amount of \$132,909.43 (505 x 21,611.29 tons x 3.0% AC for 1st Period of June 2022).					
					27	Mar 2, 2023	jamesc2	(\$132,909.79)	The incorrect dollar amount was entered on Estimate No. 0026. This adjustment is to remove the incorrect amount. The correct amount is \$132,909.43 (505 x 21,611.29 tons x 3.0% AC for 1st Period of June 2022)					
				ACAD - Tot	al			\$515,457.66						
			Other Item A	djustment - T	otal			\$515,457.66						
	0070 -	Total						\$515,457.66						
	0090	PIPE COLLAR, TYPE C	Material		6	Apr 18, 2022	SYSTEM	\$5,000.00	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.					
					6	Apr 18, 2022	SYSTEM	(\$5,000.00)						
					7	May 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3064	0090	PIPE COLLAR,	Material	Туре					Estimate Exception 3 on the current Payment Estimate.			
		TYPE C			7	May 2, 2022	SYSTEM	(\$5,000.00)				
				- Total				\$0.00				
			Material - Tot				\$0.00					
	0090 -	Total						\$0.00				
	0100	TRUCK OR TRAILER MOUNTED			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 - Tot	tal				\$0.00				
	0100 -	Total						\$0.00				
	0110	FURN & PLACE CONC MATL FOR FULL	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.			
		DEPTH			4	Mar 16, 2022	SYSTEM	(\$90,228.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0110 -	Total						\$0.00				
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	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.			
					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.



Type Adjustment Type By By											
959 DOVEL BAD PUBLISHING	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
PLINNENKO AND INST 1 20.2 SYSTEM 517.677.30 The adjustment officise the original system-speciest Material Phymeric Estimate Encloyation (2004) as to use income proceeded Material Phymeric Estimate Encloyation (2004) as to use income proceeded Material Phymeric Estimate Encloyation (2004) as to use income proceeded Material Phymeric Estimate Encloyation (2004) as to use income proceeded Material Phymeric Estimate Encloyation (2004) as to use income proceeded Material Phymeric Estimate Encloyation (2004) as to use income proceeded Material Phymeric Estimate Encloyation (2004) as to use income proceeded Material Phymeric Estimate Encloyation (2004) as to use income Phymeric Estimate Encloya	3P3064	0150		Material	Type	12		SYSTEM	(\$17,627.50)		
Image: state in the						13	Aug 2,	SYSTEM	\$17,627.50	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment	
						13		SYSTEM	(\$17,627.50)		
Vision Vision<						14		SYSTEM	\$17,627.50	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment	
Image: state in the state in the image: state is an image: state it it is an image: state it						14		SYSTEM	(\$17,627.50)		
						15		SYSTEM	\$17,627.50	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment	
Image: state in the image is a state is a state in the image is a state is a state in the image is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state is a state in the image is a state in the image is a state in the image is a state is a state is a state in the image is a state is a state image is a state in the image is a state is a state image is a state image is a state is state image is a state image is state image is a state is						15		SYSTEM	(\$17,627.50)		
						16		SYSTEM	\$17,627.50	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment	
View 2022 View Estimate Exception 4 on the current Payment Estimate. 17 Sep 30, SYSTEM (\$17,827.50) 18 2021 SYSTEM (\$17,827.50) 18 2022 SYSTEM (\$17,827.50) 18 2022 SYSTEM (\$17,827.50) 18 2022 SYSTEM (\$17,827.50) 19 Nov 2, SYSTEM (\$17,827.50) 10 Nov 16, SYSTEM (\$17,827.50) 10 Nov 16, SYSTEM (\$17,827.50) 10 Nov 16, SYSTEM (\$17,827.50) 11 Jul 1 Sul 2, SYSTEM SUl 1, SUL 2, SUL 2, SUL 2, SUL 2, SUL 2,						16		SYSTEM	(\$17,627.50)		
$ \left \begin{array}{c c c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} \\$						17		SYSTEM	\$17,627.50	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment	
0210 Vol.2						17		SYSTEM	(\$17,627.50)		
$ \left \begin{array}{c c c c } \hline \\ \hline $						18		SYSTEM	\$17,627.50	Estimate Item Adjustment (0002) due to user hargrr overridding Payment	
0210 PREF TRANSPORT 2022 SYSTEM (\$17,627.50) 19 Nov 2, 202, Nov 16, 202, SYSTEM \$17,627.50) 0210 CONCREFC TRAFFIC BARRIER (CONCREFC TRAFFIC TRAFFIC Material 1 11 202, 202, SYSTEM \$22,375.00] 0210 CONCREFC TRAFFIC TRAFFIC Material 1 11 202, 202, SYSTEM \$22,375.00] 0210 Total - - 50.00 0210 Total - 50.00 0220 PREF TRAFFIC TRAFFIC 18 0.01 0230 PREF TRAFFIC TRAFFIC 18 0.01 19 Nov 2, 2022, SYSTEM \$2,569.25						18		SYSTEM	(\$17,627.50)		
						19		SYSTEM	\$17,627.50	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment	
Vision Provide 2022 Provide Estimate tem Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 202 Nov 16, SYSTEM (\$17,627.50) Material - Total Material - Total 0.000 OUTO OUTO <td colsp<="" td=""><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$17,627.50)</td><td></td></td>	<td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$17,627.50)</td> <td></td>						19		SYSTEM	(\$17,627.50)	
$ \begin{array}{ c c \hline $						20		SYSTEM	\$17,627.50	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment	
Material - Total \$0.00 0210 MSC CONCRETE BARRIER Material barriel 11 Jul 1, 2022 SYSTEM \$24,375.00 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 offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjust						20		SYSTEM	(\$17,627.50)		
O150 - Total SV STEM \$0.00 0210 MISC. CONCRETE TRAFFIC BARRIER Material 11 Jul 1, 2022 SYSTEM \$24,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. • Total • Total SYSTEM \$(\$24,375.00) Statument offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. • Total • Total • SYSTEM \$(\$24,375.00) • Statument offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0210 - Total • Total \$0.00 • Statument offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0230 PREF THERMO PAVMT MARKING, 12 IN WHITE Material 18 Oct 17, 2022 SYSTEM \$2,569.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$2,569.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, 2022 SYSTEM \$2,569.25 This adjustment offsets the original system-generated Material Payment Estima					- Total			\$0.00			
0210 MISC. CONCRETE TRAFFIC BARRIER Material TRAFFIC BARRIER 11 Jul 1, 2022 SYSTEM \$24,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0210 - Total SYSTEM \$24,375.00 (\$24,375.00) Output - Total Output - Total \$30.00 Material - Total \$30.00 Material - Total \$30.00 Output - Total \$30.00 Output - Total \$30.00 Output - Total \$				Material - To	otal				\$0.00		
CONCRETE TRAFFIC BARRIER i 2022 i Estimate tem Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. I Jul 1, 2022 SYSTEM (\$24,375.00) Image: Imag		0150 -	Total						\$0.00		
Image: Constraint of the constraint		0210	CONCRETE TRAFFIC	Material		11		SYSTEM	\$24,375.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment	
Material - Total \$0.00 \$0.00 O210 - Total V PREF THERMO PAVMT MARKING, 12 IN WHITE Material PAVMT Material Material WHITE Naterial Narking, 12 IN WHITE Naterial PAVMT SYSTEM \$2,569.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, 2022 SYSTEM \$2,569.25 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. 19 Nov 2, 2022 SYSTEM \$\$2,569.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, 2022 SYSTEM \$\$2,569.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.			DARRIER			11		SYSTEM	(\$24,375.00)		
O210 - Total \$0.00 0230 PREF THERMO PAVMT MARKING, 12 IN WHITE Material Naterial 18 Oct 17, 2022 SYSTEM \$2,569.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM (\$2,569.25) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, 2022 SYSTEM \$2,569.25) 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 Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, 2022 SYSTEM (\$2,569.25) - Total - Total \$0.00					- Total				\$0.00		
0230 PREF THERMO PAVMT MARKING, 12 IN WHITE Material PAVMT WHITE Material PAVMT WHITE 18 Oct 17, 2022 SYSTEM \$2,569.25 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. 18 Oct 17, 2022 SYSTEM (\$2,569.25) 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 Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 19 Nov 2, 2022 SYSTEM (\$2,569.25) - Total - Total SYSTEM (\$2,569.25)				Material - To	tal				\$0.00		
PAVMT MARKING, 12 IN WHITE PAVMT MARKING, 12 IN WHITE Image: Payment Paym		0210 -	Total						\$0.00		
18 Oct 17, 2022 SYSTEM (\$2,569.25) 19 Nov 2, 2022 SYSTEM \$2,569.25 19 Nov 2, 2022 SYSTEM \$\$2,569.25 19 Nov 2, 2022 SYSTEM \$\$0.00		0230	PAVMT MARKING, 12 IN	Material	terial	18		SYSTEM	\$2,569.25	Estimate Item Adjustment (0003) due to user hargrr overridding Payment	
- Total 2022 \$0.0 Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total • \$0.00			VVI II I E			18		SYSTEM	(\$2,569.25)		
2022 \$0.00						19		SYSTEM	\$2,569.25	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment	
						19		SYSTEM	(\$2,569.25)		
Material - Total \$0.00					- 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	0230 -	Total						\$0.00								
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Oct 17, 2022	SYSTEM	\$909.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					18	Oct 17, 2022	SYSTEM	(\$909.45)								
					19	Nov 2, 2022	SYSTEM	\$909.45	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.							
					19	Nov 2, 2022	SYSTEM	(\$909.45)								
				- Total				\$0.00								
			Material - To	Naterial - Total												
	0240 -	Total						\$0.00								
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Material		18	Oct 17, 2022	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					18	Oct 17, 2022	SYSTEM	(\$2,107.00)								
					19	Nov 2, 2022	SYSTEM	\$2,107.00	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.							
					19	Nov 2, 2022	SYSTEM	(\$2,107.00)								
				- Total		1		\$0.00								
			Material - To	tal				\$0.00								
	0250 -	Total						\$0.00								
	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAINT			11	Jul 1, 2022	SYSTEM	\$6,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					11	Jul 1, 2022	SYSTEM	(\$6,729.00)								
					12	Jul 18, 2022	SYSTEM	\$6,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
						12	Jul 18, 2022	SYSTEM	(\$6,729.00)							
					13	Aug 2, 2022	SYSTEM	\$6,729.00	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.							
							13	Aug 2, 2022	SYSTEM	(\$6,729.00)						
					14	Aug 16, 2022	SYSTEM	\$6,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
												14	Aug 16, 2022	SYSTEM	(\$6,729.00)	
					15	Sep 1, 2022	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, 2022	SYSTEM	(\$6,764.00)								
					16	Sep 15, 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.							
					16	Sep 15, 2022	SYSTEM	(\$55,791.60)								
					17	Sep 30, 2022	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.							
					17	Sep 30, 2022	SYSTEM	(\$55,791.60)								
						18	Oct 17, 2022	SYSTEM	\$55,791.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					18	Oct 17,	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			2022				
		WATERBORNE PAINT			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, 2022	SYSTEM	(\$55,791.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			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.	
					27	Mar 2, 2023	jamesc2	(\$2,383.22)	The incorrect amount was paid on estimate 20. The correct amount is $2,568.15$ and is on this estimate.	
					27	Mar 2, 2023	jamesc2	\$2,568.15	The incorrect amount was paid on estimate 20. The correct amount is \$2,568.15 and is on this estimate. 80% - (-208.23) 100% - (0) 105% - (2776.38) =2,568.15	
				REFL - Tota	ıl			\$2,568.30		
			Other Item A	djustment - T	otal			\$2,568.30		
	0260 -	Total						\$2,568.30		
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	LD NE	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.
					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					\$0.00		
			Other Item Adjustment		20	Nov 16, 2022	jamesc2	\$2,531.17	80% = (0) 100% = (\$0) 105% = (\$2531.17) = \$2,531.17	
					27	Mar 2, 2023	jamesc2	(\$2,531.17)	The incorrect amount was paid on estimate 20. The correct amount is $2,515.96$ and is on this estimate.	
					27	Mar 2, 2023	jamesc2	\$2,515.96	The incorrect amount was paid on estimate 20. The correct amount is \$2,515.96 and is on this estimate. 80% - (0) 100% - (0) 105% - (2,515.96) =2,515.96	
				REFL - Tota				\$2,515.96		
			Other Item A	djustment - T	otal			\$2,515.96		
	0270 -							\$2,515.96		
	0280	12 IN. WHITE HIGH BUILD	Material		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	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3064	0280	WATERBORNE	Material						Estimate Exception 12 on the current Payment Estimate.
		PAINT			16	Sep 15, 2022	SYSTEM	(\$2,499.52)	
					17	Sep 30, 2022	SYSTEM	\$2,499.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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	
	0280 -	Total	·					\$0.00	
	0330				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 - To	tal				\$0.00	
	0330 -	Total			_			\$0.00	
	0340	GUARDRAIL SYSTEM	Construction Stockpile		9	Jun 1, 2022	SYSTEM	(\$20,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,188.00)	
				n Stockpile - 1				(\$20,188.00)	
			Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$20,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,188.00	
			Construction	n Stockpile S	MI - Tota			\$20,188.00	
	0340 -		0		0	1 4	0)/075	\$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)	
				n Stockpile - 1		Esh (C	0)(0751)	(\$17,836.00)	
			Construction Stockpile STMI	Total	2	Feb 15, 2022	SYSTEM	\$17,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$17,836.00	
	0350 -	Total			- Total			\$17,838.00	
	0360	MGS GUARDRAIL	Construction Stockpile		3	Mar 2, 2022	SYSTEM	(\$20,377.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		_ 0, a (D) 0 aE			4	Mar 16, 2022	SYSTEM	(\$26,710.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 4, 2022	SYSTEM	(\$93,624.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 18,	SYSTEM	(\$78,203.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
						1 1 1		(. , =)	, , ,



Mar 18, 2023

 A BAR STATE AND A STATE AND A		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project	
					2022					0360	J3P3064	
Order Construction Sockpile Total Construction Sockpile	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra	(\$55,623.70)	SYSTEM		7		Stockpile	GUARDRAIL			
Operation Construction Construction <td>ockpile Transaction</td> <td>Payment Estimate Item Adjustment generated Stockpile Tra</td> <td>(\$10,452.85)</td> <td>SYSTEM</td> <td></td> <td>10</td> <td></td> <td></td> <td></td> <td></td>	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra	(\$10,452.85)	SYSTEM		10						
Image: state in the s	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra	(\$6,058.03)	SYSTEM		11						
Vision Construction Stockpile Construction Stockpile Construction Stockpile Vision Vision Payment Estimate Item Adjustment generated Stock Stockpile Image: STM Image: STM Image: STM SYSTEM \$292,437.50 Payment Estimate Item Adjustment generated Stock Stockpile Image: STM Image: STM Image: STM SYSTEM \$292,437.50 Payment Estimate Item Adjustment (fileds the original system-generated Estimate Esception 1 on the original system-generated Estimate Esception 1 on the outerent Payment Estimate Estimate Esception 1 on the current Payment Estimate Estimate E	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra	(\$1,387.84)	SYSTEM		13						
Original Standard Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM \$292,437.50 Payment Estimate Item Adjustment generated Stockpile Construction Stockpile Total 5292,437.50 Stockpile Stockpile </td <td></td> <td></td> <td>(\$292,437.50)</td> <td></td> <td colspan="4"></td> <td></td> <td></td> <td></td>			(\$292,437.50)									
Stockpile STMI Stockpile - Total - Total S222,437,50 - Construction Material Construction Stockpile STMI - Total 5292,437,50 - Total 5292,437,50 Material Material Stockpile STMI - Total 5292,437,50 - Total 5292,437,50 Material Material Mar 2, 2022 SVSTEM S28,860,00 This adjustment offsets the original system-generates Estimate term Adjustment (002) due to user jenesce Estimate term Adjustment generated Stockpile 0360 - Total Construction 12 Juli 18, 2022 SVSTEM (\$22,603,13) Payment Estimate Item Adjustment generated Stockpile 0370 - Total Construction Construction 12 SVSTEM \$22,603,13 Payment Estimate Item Adjustment generated Stockpile 0380 MAS FL Construction Stockpile Mar 2, 2022 SVSTEM \$6,174,00			(\$292,437.50)		_	otal	Stockpile - 1	Construction				
0370 MGS Construction Stockpile Total 5222,437,50 Stockpile Total Stockpile	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra	\$292,437.50	SYSTEM		2		Stockpile				
Material Material Material Mar 2, 2022 SYSTEM \$28,860.00 This adjustment offsets the original system-generates Estimate litem Adjustment (0002) due to user jamesc Estimate litem Adjustment generated Stock FF. FP. 5515, 6 Ostor Construction Stockpile 12 Jul 18, Jul 18, Stockpile SYSTEM (\$22,603.13) Payment Estimate litem Adjustment generated Stock Stockpile Original Stockpile - Total Total Total SYSTEM \$22,603.13 Payment Estimate litem Adjustment generated Stock Stockpile Ostor Mar 2, STMI SYSTEM \$22,603.13 Payment Estimate litem Adjustment generated Stock Stockpile Ostor Stockpile - Total Total Stockpile Stockpile Stockpile Ostor Mar 16, Stockpile Mar 2, Stockpile S			\$292,437.50				- Total	51111				
A B B B B B B B B B B B B B B B B B B B			\$292,437.50			MI - Total	Stockpile S	Construction				
0300 -Total -Total	nesc2 overridding Payment	This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0002) due to user jamesc2 overr Estimate Exception 1 on the current Payment Estimate.	\$28,860.00	SYSTEM		3		Material				
0300 -Total -Total SYSTEM (\$66,690.00) 0300 -Total -Total \$0.00 0300 -Total SYSTEM (\$66,690.00) 0300 Material - Total \$0.00 0300 GUARDRAIL, 8 FF. POSTS, 6 FT 3 IN 12 Jul 18, 2022 SYSTEM (\$22,603.13) 0300 GUARDRAIL, 8 FF. POSTS, 6 FT 3 IN -Total SYSTEM (\$22,603.13) Payment Estimate Item Adjustment generated Stock (\$22,603.13) 0300 Construction Stockpile 12 Jul 18, 2022 SYSTEM \$22,203.13 Payment Estimate Item Adjustment generated Stock (\$22,603.13) 0300 Construction Stockpile 2 Feb 15, 2022 SYSTEM \$22,603.13 Payment Estimate Item Adjustment generated Stock (\$22,603.13) 0300 Ostruction Stockpile - Total 522,603.13 Payment Estimate Item Adjustment generated Stock (\$22,603.13) Payment Estimate Item Adjustment generated Stock (\$22,603.13) 0300 APP - Ttrail 500 500 500 500 0300 APP - TRANS SEC (REGNO CURB) Stockpile 3 Mar 16, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stock (\$2,022, \$22,203,00) 13 Apr 18, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stock (\$2,			(\$28,860.00)	SYSTEM		3						
Original Construction Stockpile	nesc2 overridding Payment	This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0002) due to user jamesc2 overr Estimate Exception 1 on the current Payment Estimate.	\$66,690.00	SYSTEM		4						
Material - Total\$0.000360 - TotalConstruction Stockpile12Jul 18, 2022SYSTEM(\$22,603.13)Payment Estimate Item Adjustment generated Stockpile0370MGS FT 05 TS, 6 FT 3 IN FT 3 INConstruction Stockpile12Jul 18, 2022SYSTEM(\$22,603.13)Payment Estimate Item Adjustment generated Stockpile0370- Total- Total(\$22,603.13)Payment Estimate Item Adjustment generated StockpileImage: Construction Stockpile0370 - Total- Total2Feb 15, 2022SYSTEM\$22,603.13)Payment Estimate Item Adjustment generated Stockpile0370 - Total- Total- Total- StockpileSYSTEM\$22,603.13Payment Estimate Item Adjustment generated Stockpile0370 - Total- Total- Stockpile- Total- StockpileSYSTEM\$22,603.13Payment Estimate Item Adjustment generated Stockpile0380MGS BRIDGEN Stockpile- Mar 2, 2022SYSTEM(\$6,174.00)Payment Estimate Item Adjustment generated Stockpile0380MGS BRIDGEN Stockpile- Mar 16, 2022SYSTEM(\$6,174.00)Payment Estimate Item Adjustment generated Stockpile1- Mar 2, 2022SYSTEM(\$6,174.00)Payment Estimate Item Adjustment generated Stockpile1- Mar 2, 2022SYSTEM(\$6,174.00)Payment Estimate Item Adjustment generated Stockpile1- Mar 2, 2022SYSTEM(\$6,174.00)Payment Estimate Item Adjustment generated Stockpile1- Mar 2, 2022 <td< td=""><td></td><td></td><td> ,</td><td>SYSTEM</td><td></td><td>4</td><td></td><td></td><td></td><td></td><td></td></td<>			,	SYSTEM		4						
0360 - Total Stockpile Construction Stockpile - Total SYSTEM (\$22,603.13) Payment Estimate Item Adjustment generated Stockpile - Total 0370 - Total - Total - Total (\$22,603.13) Payment Estimate Item Adjustment generated Stockpile - Total (\$22,603.13) 0370 - Total - Total - Total (\$22,603.13) Payment Estimate Item Adjustment generated Stockpile - Total 0370 - Total - Total 2 Feb 15, 2022 SYSTEM \$22,603.13] Payment Estimate Item Adjustment generated Stockpile - Total 0370 - Total - Total - Total \$22,603.13] Payment Estimate Item Adjustment generated Stockpile - Total 0370 - Total - Total - Total \$22,603.13] Payment Estimate Item Adjustment generated Stockpile - Total 0380 MGS BRIDGE Construction Stockpile Stockpile - Total \$2022 \$YSTEM \$6,174.00] Payment Estimate Item Adjustment generated Stockpile - 2022 4 Mar 16, 2022 \$YSTEM \$6,174.00] Payment Estimate Item Adjustment generated Stockpile - 2022 6 Apr 4, 2022 \$YSTEM \$6,6,174.00] Payment Estimate Item Adjustment generated Stockpile - 2022 5 Apr 4, 2022 \$YSTEM \$\$6,6,174.00] Payment Estimate Item Adjustment genera			\$0.00				- Total					
0370 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			\$0.00				tal	Material - Tot				
GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Stockpile - Total (\$22,603,13) Payment Estimate Item Adjustment generated Stockpile STMI Construction Stockpile STMI 2 Feb 15, 2022 SYSTEM \$22,603,13 Payment Estimate Item Adjustment generated Stockpile STMI 0370 - Total Construction Stockpile 2 Feb 15, 2022 SYSTEM \$22,603,13 Payment Estimate Item Adjustment generated Stockpile STMI - Total Construction Stockpile - Total \$22,603,13 Payment Estimate Item Adjustment generated Stockpile STMI - Total \$22,603,13 Payment Estimate Item Adjustment generated Stockpile STMI - Total \$22,603,13 Payment Estimate Item Adjustment generated Stockpile 0370 - Total Construction Stockpile Stockpile \$22,603,13 Payment Estimate Item Adjustment generated Stockpile 0380 MGS BRIDGE APP. TRANS SEC (REGN) Construction CURB 3 Mar 2, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 5 Apr 4, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 5 6 Apr 18, 2022 SYSTEM (\$2,058.00) Payment Estimate Item Adjustment generate			\$0.00				Total	0360 -				
FT 3 IN - Total (\$22,603.13) Construction Stockpile Total (\$22,603.13) Construction Stockpile 2 Feb 15, 2022 SYSTEM \$22,603.13) Payment Estimate Item Adjustment generated Stockpile STMI - Total - Total \$22,603.13) Payment Estimate Item Adjustment generated Stockpile OBST Construction Stockpile Total \$22,603.13) Payment Estimate Item Adjustment generated Stockpile 0370 - Total Construction Stockpile Stockpile \$22,603.13) Payment Estimate Item Adjustment generated Stockpile 0380 MGS BRIDGE APP. TRANS SEC (REGIND Construction Stockpile \$1 Mar 16, 2022 SYSTEM \$(\$6,174.00) Payment Estimate Item Adjustment generated Stockpile SEC (REGIND CURB) Amar 16, 2022 SYSTEM \$(\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 6 Apr 18, 2022 SYSTEM \$(\$6,174.00) Payment Estimate Item Adjustment generated Stockpile \$2022 7 May 2, 2022 SYSTEM \$(\$6,174.00) Payment Estimate Item Adjustment generated Stockpile	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra	(\$22,603.13)	SYSTEM		12			GUARDRAIL, 8 FT. POSTS, 6	0370		
Construction Stockpile STMI Construction Total Construction Stockpile Construction Total SYSTEM \$22,603.13 Payment Estimate Item Adjustment generated Stockpile 0370 - Total 0370 - Total Single Struction APP. TRABS SEC (REG/NO CURB) Construction APP. TRABS SEC (REG/NO CURB) Construction Stockpile Mar 2, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 4 Mar 16, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 4 5 Apr 4, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 5 6 Apr 4, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 6 Apr 4, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile			(\$22,603.13)				- Total					
Stockpile STMI Stockpile Total Stockpile - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile Statution Stockpile STMI - Total Stockpile Statution Stockpile Statution Stockpile Statution Stockpile Mar 2, Statution Stockpile Statution Stockpile Stockpile Statution Stockpile Statution Stockpile Stockpile Stockpile Statution Stockpile Statution Stockpile Stockpile Stockpile Stockpile Statution Stockpile			(\$22,603.13)			otal	Stockpile - 1	Construction				
State State <th cols<="" td=""><td>ockpile Transaction</td><td>Payment Estimate Item Adjustment generated Stockpile Tra</td><td></td><td>SYSTEM</td><td></td><td>2</td><td></td><td>Stockpile</td><td></td></th>	<td>ockpile Transaction</td> <td>Payment Estimate Item Adjustment generated Stockpile Tra</td> <td></td> <td>SYSTEM</td> <td></td> <td>2</td> <td></td> <td>Stockpile</td> <td></td>	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra		SYSTEM		2				Stockpile	
0370 - Total \$0.00 0380 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 3 Mar 2, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 4 Mar 16, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 5 Apr 4, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 6 Apr 18, 2022 SYSTEM (\$14,406.00) Payment Estimate Item Adjustment generated Stockpile 7 May 2, 2022 SYSTEM (\$2,058.00) Payment Estimate Item Adjustment generated Stockpile			\$22,603.13									
0380 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 3 Mar 2, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 4 Mar 16, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 5 Apr 4, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 6 Apr 18, 2022 SYSTEM (\$14,406.00) Payment Estimate Item Adjustment generated Stockpile 7 May 2, 2022 SYSTEM (\$2,058.00) Payment Estimate Item Adjustment generated Stockpile				Stockpile STMI - Total				Construction				
APP. TRANS SEC (REG/NO CURB) Stockpile 4 Mar 16, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 5 Apr 4, 2022 SYSTEM (\$6,174.00) Payment Estimate Item Adjustment generated Stockpile 6 Apr 18, 2022 SYSTEM (\$14,406.00) Payment Estimate Item Adjustment generated Stockpile 7 May 2, 2022 SYSTEM (\$2,058.00) Payment Estimate Item Adjustment generated Stockpile			\$0.00	_			Total	0370 -				
2022 2022 2022 2024 2044		Payment Estimate Item Adjustment generated Stockpile Tra	,		2022				APP. TRANS SEC (REG/NO	0380		
2022202220222023203320		Payment Estimate Item Adjustment generated Stockpile Tra	· · · · /		2022							
2022 7 May 2, 2022 SYSTEM (\$2,058.00) Payment Estimate Item Adjustment generated Stocks			,		2022							
2022			,		2022							
TU JUN 10, SYSTEM (54, 10.00) Payment Estimate tem Adjustment denerated Stock			,		2022							
2022		Payment Estimate Item Adjustment generated Stockpile Tra Payment Estimate Item Adjustment generated Stockpile Tra			2022							
2022		Payment Estimate item Adjustment generated Stockpile Tra	,		2022							
2022		Payment Estimate Item Adjustment generated Stockpile Tra	,		2022							
- Total (\$49,392.00)	,	,	, , , , , , , , , , , , , , , , , , ,				- Total					
Construction Stockpile - Total (\$49,392.00)						otal		Construction				
	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Tra		SYSTEM			- ereckpite - 1	Construction				
			\$49,392.00				- Total	STMI				



Mar 18, 2023

Decident	Line	Description	Adiustraant	Other	Eat	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3064	0380	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction	I Stockpile S⊺	TMI - Total			\$49,392.00	
	0380 -	CURB)						\$0.00	
	0390	MGS END	Construction		4	Mor 16	SYSTEM		Payment Estimate Item Adjustment generated Steelaile Transaction
	0390	ANCHOR	Construction Stockpile		4	Mar 16, 2022	STSTEM	(\$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	Stockpile - 1	Fotal			(\$12,746.25)	
			Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$12,746.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVIT	- Total				\$12,746.25	
			Construction	Stockpile S	TMI - Total			\$12,746.25	
	0390 -	Total						\$0.00	
	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
				Total	12	Jul 18, 2022	SYSTEM	(\$3,807.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - Total				(\$70,435.05)	
			Construction Construction Stockpile	I Stockpile - I	2	Feb 15, 2022	SYSTEM	\$70,435.05	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$70,435.05	
			Con <u>struction</u>	Stockpile S	TMI - T <u>otal</u>			\$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.
						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.
		I ON DAGE			15	Sep 1,	SYSTEM	(\$161,595.00)	Example Exception For the output F dynamic Example.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3064	5003	MISC.	Material			2022			
		AGGREGATE FOR BASE			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 - Total					\$0.00	
	5003 -	Total				_		\$0.00	
	5006	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment		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							\$864,518.03	
Overall -	Total							\$864,518.03	