Pay Estimate Created Date: August 15, 2022

nt(\$234,523.60)		Progress Estimate Number Contract ID 211217-B03 Pay Period StartJuly 29, 2022 O 11 11 Prime ContractorCapital Paving & Construction, LLCPay Period End August 15, 2022N O									
By User								Approval Date			
burtoc	the Project Office Level by	ed Draft) at	(and should be considere	Approved (Generated and			ugust 15, 2022			
viers	Resident Engineer Level by	aft) at the R	should be considered Dra	oved (and	Reviewed and Appro	R		ugust 16, 2022			
ramses	Controllers Office Level by	ntral Office	and Approved at the Cen	Reviewed				ugust 17, 2022			
t Complete	of Current Contract Amount	%	al Completion Date	Actu	npletion Date	Current Cor	Date	Original Completion			
	100.00%	July 22, 2022 100.00%			er 1, 2022	Novemb	2	November 1, 2022			
			Milestones		tes	Informational Dat	Contract I				
		Contract	No Milestones Exist for	tion Date	Current Complet	Completion Date	Original C	Date Description			
					July 22, 2022	022	July 22, 20	Acceptance Date			
					January 5, 2022	, 2022	January 5	Awarded Date			
				21	December 17, 20	r 17, 2021	December	Letting Date			
					March 7, 2022	2022	March 7, 2	Notice to Proceed Date			
								Open to Traffic Date			
					May 12, 2022	022	May 12, 20	Work Began Date			

Contract Total Pa	ay For Estimate No. 11			
		This Estimate	Previous	To Date
211217-B03				
	Total Posted Items Pay	\$0.00	\$3,339,802.67	\$3,339,802.67
	Gross Item Adjustments	\$0.00	\$438,487.35	\$438,487.35
	Incentive	\$0.00	\$85,243.89	\$85,243.89
	Disincentive	(\$322.21)	\$0.00	(\$322.21)
	Liguidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$15,000.00	(\$15,000.00)	\$0.00
			\$3,848,533.91	\$3,863,211.70
Contract Total Pa	ayable This Estimate:	\$14,677.79		

Items Paid This Estimate Period

No Data Available ontract Adjustments This Estimate **c**,

tract Adjustments This Es	stiniate				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHRDisincentive	burtoc4	Marred surface deduct for Log Mile 143.081 calculated at 13.5' by 12'.			(\$44.53)
OTHRDisincentive	burtoc4	Marred surface deduct for Log Mile 146.819 calculated at 28' by 12'.			(\$89.43)
OTHRDisincentive	burtoc4	Marred surface deduct for Log Mile 145.759 calculated at 31' by 12'.			(\$98.82)
OTHROther Contract Adjustment	burtoc4	Returning the \$15,000 withheld on Estimate 0010 for marred surface.			\$15,000.00
OTHRDisincentive	burtoc4	Marred surface deduct for Log Mile 144.230 calculated at 27.5' by 12'.			(\$89.43)

Overall	- Total
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\$14,677.79

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3248	0040	MISC.	Material			-9,020.5	\$17.69	(\$159,572.64)
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	9,020.5	\$17.69	\$159,572.64

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Pay Estimate Created Date: August 15, 2022

nt \$3,574,336.8 nt(\$234,523.60 t \$3,339,813.2	rder Amount	et Change O	ruction, LLCPay Period End August 15, 2022N		211217-B ctorCapital Pa	Contract ID Prime Contrac	mate Number 1	s Estii 1′	Progres
nt amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	Item De	Line No.	Project Number
			Adjustment (0001) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.						J2P3248
6 (\$593,975.	\$85.66	-6,934.1			Material	IC CONCRETE 64-22 (SP048F MIX)		0070	
6 \$593,975.	\$85.66	6,934.1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	IC CONCRETE 64-22 (SP048F MIX)		0070	
2 (\$863,817.	\$80.72	-10,701.4			Material	IC CONCRETE 58-28 (SP125C MIX)		0080	
2 \$863,817.	\$80.72	10,701.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	IC CONCRETE 58-28 (SP125C MIX)		0080	
\$0.									Total



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							
J2P3248	FAF 24-2(49)	Resurface and add shoulder	24	RANDOLPH	from 0.9 mile east of Route 63 to the Monroe County line near Milton							
J2S3337	FAS- S202(064)	Resurface	Z	RANDOLPH	from Route DD to Route 63 near Cairo							
J2S3340	FAS- S202(065)	Resurface	PP	MACON	from Route 63 to Route V near Macon							

Totals by Job Numbers

J2P3248		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,310,282.26	\$2,310,282.26
	Gross Item Adjustments	\$0.00	\$311.004.87	\$311.004.87
	Gross Item Pay	\$0.00	\$2,621,287.13	\$2,621,287.13
	Incentive	\$0.00	\$58,952.13	\$58,952.13
	Disincentive	(\$222.87)	\$0.00	(\$222.87)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$10,375.50	(\$10,375.50)	\$0.00
1000007				
J2S3337		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$350,294.75	\$350,294.75
	Gross Item Adjustments	\$0.00	\$43,936.76	\$43,936.76
	Gross Item Pay	\$0.00	\$394,231.51	\$394,231.51
	Incentive	\$0.00	\$8,945.86	\$8,945.86
	Disincentive	(\$33.80)	\$0.00	(\$33.80)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$1,573.50	(\$1,573.50)	\$0.00
1000040				
J2S3340		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$679,225.66	\$679,225.66
	Gross Item Adjustments	\$0.00	\$83,545.72	\$83,545.72
	Gross Item Pay	\$0.00	\$762,771.38	\$762,771.38
	Incentive	\$0.00	\$17,345.90	\$17,345.90
	Disincentive	(\$65.54)	\$0.00	(\$65.54)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$3,051.00	(\$3,051.00)	\$0.00
			(, ··· · · · /	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3248, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3248, Item 4030015, Project Item Line Number 0070, Material Set 403001596, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3248, Item 4030106, Project Item Line Number 0080, Material Set 4030106, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Genera	ted.		
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)
211217-B03	J2P3248	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0001	0020	2129909	MISC.SHOULDER GRADING	617.50	2.00	619.50	STA	619.50	\$26.83	\$16,621.18
		0001	0030	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,200.00	\$21,600.00
		0001	0040	3049910	MISC.TYPE 1 AGGR. FOR SHOULDERS	19,344.60	-10,323.50	9,021.10	TONS	9,020.50	\$17.69	\$159,572.64
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	227.00	0.00	227.00	TONS	227.00	\$20.82	\$4,726.14
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,598.10	124.40	2,722.50	TONS	2,722.50	\$80.23	\$218,426.18
		0001	0070	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	6,959.90	-25.80	6,934.10	TONS	6,934.10	\$85.66	\$593,975.01
		0001	0080	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	11,394.40	-693.00	10,701.40	TONS	10,701.40	\$80.72	\$863,817.01
		0001	0090	4071007	TACK COAT - LOW OR NON-TRACKING	16,058.00	-1,131.00	14,927.00	GAL	14,927.00	\$2.75	\$41,049.25
		0001	0100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,976.00	-979.00	997.00	LF	997.00	\$15.76	\$15,712.72
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	26.90	15.10	42.00	TONS	42.00	\$94.17	\$3,955.14
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	248.90	-68.50	180.40	SQYD	180.40	\$101.91	\$18,384.56
		0001	0140	6161005	CONSTRUCTION SIGNS	1,283.00	52.00	1,335.00	SQFT	1,335.00	\$7.00	\$9,345.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	350.00	-300.00	50.00	EA	50.00	\$10.00	\$500.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$148,166.82	\$148,166.82
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	37,880.00	0.00	37,880.00	LF	37,880.00	\$0.18	\$6,818.40
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	61,945.00	0.00	61,945.00	LF	61,945.00	\$0.21	\$13,008.45
		0001	0210	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$0.00	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,469.00	-56.00	2,413.00	SQYD	2,413.00	\$5.46	\$13,174.98
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	463.10	0.00	463.10	STA	463.10	\$9.75	\$4,515.22
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	311.50	0.00	311.50	STA	311.50	\$9.75	\$3,037.12
		0010	0250	6061060	MGS GUARDRAIL		0.00	675.00	LF	675.00	\$35.00	\$23,625.00
		0010	0260	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	8.00	\$4,500.00	\$36,000.00
		0010	0270	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0070	0290	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	50.00	\$487.00	\$24,350.00
		0001	5001	4019905	MISC.6" County Road Approaches	0.00	666.70	666.70	SQYD	666.70	\$42.15	\$28,101.40
	Project J2	2P3248 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,310,282.24
	J2S3337	0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	16.90	44.90	TONS	44.90	\$171.19	\$7,686.43
		0001	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,038.00	482.90	3,520.90	TONS	3,520.90	\$80.04	\$281,812.84
		0001	0320	4071005	TACK COAT	3,750.00	-66.00	3,684.00	GAL	3,684.00	\$2.30	\$8,473.20
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0340	6161005	CONSTRUCTION SIGNS	1,550.00	-849.00	701.00	SQFT	701.00	\$7.00	\$4,907.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	150.00	-150.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,350.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,722.63	\$15,722.63
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,879.00	0.00	27,879.00	LF	27,879.00	\$0.20	\$5,575.80
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,206.00	0.00	16,206.00	LF	16,206.00	\$0.20	\$3,241.20
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,476.00	-581.00	9,895.00	SQYD	9,895.00	\$1.79	\$17,712.05
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	796.00	64.00	860.00	SQYD	860.00	\$4.26	\$3,663.60
	Project J2	2S3337 - To	otal Value	Posted to D	ate as of Report Generated Date							\$350,294.75

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)
211217-B03	J2S3340	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	180.30	-83.40	96.90	TONS	96.90	\$106.03	\$10,274.31
		0001	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,691.80	-200.50	7,491.30	TONS	7,491.30	\$79.65	\$596,682.04
		0001	0440	4071005	TACK COAT	7,980.00	-2,454.00	5,526.00	GAL	5,526.00	\$2.30	\$12,709.80
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0460	6161005	CONSTRUCTION SIGNS	847.00	128.00	975.00	SQFT	975.00	\$7.00	\$6,825.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,700.94	\$21,700.94
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,740.00	0.00	80,740.00	LF	80,740.00	\$0.12	\$9,688.80
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,393.00	0.00	53,393.00	LF	53,393.00	\$0.12	\$6,407.16
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,001.00	35.00	2,036.00	SQYD	2,036.00	\$6.60	\$13,437.60
	Project J	2S3340 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$679,225.65
11217-B03 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,339,802,64



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



Aug 18, 2022

Image: Product symmet estimation Proceedings of the adjustment of '28.8300, 28.	J2P3248			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
Pice Pice Pice Pice Pice Pice Pice Pice		0020	SUBGRADING &	Overrun	Overrun	7		SYSTEM	(\$53.66)	
Overnun - Total Overnun - Total South 1 South 2 South 2 South 2 South 2			SHOULDERING			9		SYSTEM	\$53.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.83000 - 26.83000, 'is applied (if non-zero).
0202 - Total 0400 0400 AGGRECATE FOR BASE Material 9 2ul 18, 2ul 18, 2ul 2a, 2ul 2b, 2ul 2b,					Overrun - T	otal			\$0.00	
040 MGC AGGREGATE FOR BASE Material AGGREGATE Material For BASE Material Subscription 9 Jul 18, 2022 SYSTEM 5159,572.61 This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the curren				Overrun - To	tal				\$0.00	
ACCRECATE FOR BASE ACCRECATE FOR BASE ACCRECATE FOR BASE Question and the summer and the sumere and the summer and the summere and the sumere and the summere		0020 -	Total						\$0.00	
Note Note <t< td=""><td></td><td>0040</td><td>AGGREGATE</td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$159,572.64</td><td>Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment</td></t<>		0040	AGGREGATE	Material		9		SYSTEM	\$159,572.64	Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment
Verticity Verticity Solution Selection Selection <td< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$159,572.64)</td><td></td></td<>						9		SYSTEM	(\$159,572.64)	
$ \left \begin{array}{ c c c } & 2022 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						10		SYSTEM	\$159,572.64	Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment
$ \left. \begin{array}{c c c c } & 1 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						10		SYSTEM	(\$159,572.64)	
$ \left \begin{array}{ c c c } \hline $						11		SYSTEM	\$159,572.64	Estimate Item Adjustment (0001) due to user burtoc4 overridding Payment
Material - Total Summary Second						11		SYSTEM	(\$159,572.64)	
0040 - Total 0000 0060 BIT. PAVEMENT MXTURE P664-22 (BF-1) Other Item MXTURE P664-22 (BF-1) ACAD 7 Jun 16, 2022 burtoc4 \$16,393.45 AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590. 0 Jul 28, 2022 Jul 28, 2022 burtoc4 \$846.60 AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590. ACAD - Total Verrun Jul 28, 2022 burtoc4 \$844.60 AC Adjustment for Aphalt placed on the concrete drive on 7-8-22. ACAD - Total Verrun SYSTEM \$17,304.97 Overrun Overrun 8 Jul 18, 2022 SYSTEM \$(\$10,197.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Jul 18, 2022 SYSTEM \$(\$10,937.04 Unit price based on averaged overun adjustments for installed quantity on previous payment estimates. Price Adjustment Type applied is FUEL 0 Verrun - Total 50.00 Price FUEL 7 Jun 16, 2022 SYSTEM \$10,44.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Verrun - Total 50.000 510.44										
ODE BIT. PAVEMENT MIXTURP PG64-22 (BP-1) Other Item MIXTURP PG64-22 (BP-1) Other Item Adjustment ACAD 7 Jun 16, 2022, Juntocd \$16,333.45 AC Price Adjustment AC Adjustment Version ACAD - Total 5020, Juntocd \$846.60, AC Adjustment for Asphalt placed on the concrete drive on 7-8-22. ACAD - Total 517,304.97 Other Item Adjustment - Total 517,304.97 Overrun 0 Jul 28, SYSTEM (\$10,197.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 9 Jul 28, SYSTEM (\$10,97.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 50.00 Strapplied (if non-zero). strapplied (if non-zero). Overrun - Total 50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Material - To	tal					
$ \begin{array}{ $		0040 -	Total							
B Jun 30, 2022 burtoc4 \$846.60 AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590. 2022 10 Jul 28, 2022 burtoc4 \$64.92 AC Adjustment for Asphalt placed on the concrete drive on 7-8-22. ACAD - Total SYSTEM \$17,304.97 Stransport Stransport Other Item Adjustment - Total SYSTEM \$10,197.95 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun Overrun 8 Jul 18, 2022 SYSTEM \$10,937.04 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',87,91833 - 80,23000, 'is applied (if non-zero). Overrun - Total SYSTEM \$2022 \$YSTEM \$20,00 Overrun - Total Jun 16, 2022 \$YSTEM \$20,00 previous payment estimates. Price Adjustment Type applied is FUEL Overrun - Total SYSTEM \$20,219.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 30, 2022 \$YSTEM \$10,4120 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Jun 30, 2022 \$YSTEM \$10,4120 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9		0060	MIXTURE			7		burtoc4	\$16,393.45	AC Price Adjustment
$ \frac{ACAD - Total}{CVerrun} = \frac{ACAD - Total}{CVerrun - Total} = \frac{ACAD - Tota}{CVErrun - Tota} = \frac{ACAD - Tota}{CVErrun - Tota} = ACAD - Tota$						8		burtoc4	\$846.60	AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590.
Other Item Adjustment - Total \$17,304.97 Overrun Overrun 8 Jul 1, 2022 SYSTEM (\$10,197.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jul 18, 2022 SYSTEM (\$10,937.04) Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.87.91833 - 80.23000, 's applied (if non-zero). Overrun - Total \$0.00 \$0.022 \$0.00 \$0.00 previous payment estimates. Price Adjustment Index Adjustment Type applied is FUEL. Overrun - Total \$0.00 \$0.022 \$0.00 \$0.00 \$0.00 Price FUEL 7 Jun 16, 2022 \$VSTEM \$20,219.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jun 30, 2022 \$YSTEM \$20,219.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jun 30, 2022 \$YSTEM \$10,44.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jul 18, 2022 \$YSTEM \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Jun 30, 2022 \$YSTEM \$49.11						10		burtoc4	\$64.92	AC Adjustment for Asphalt placed on the concrete drive on 7-8-22.
Overrun Overrun 8 Jul 1, 2022 SYSTEM (\$10,197.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jul 18, 2022 SYSTEM (\$739.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Jul 28, 2022 SYSTEM (\$10,937.04 Unit price based on averaged overrun adjustments of installed quantity on a previous payment estimates. Price Adjustments of ',87.91833 - 80.23000, 's applied (if non-zero). Overrun - Total \$0.00 Price FUEL 7 Jun 16, 2022 SYSTEM \$20,219.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Jun 30, 2022 SYSTEM \$10,042.0 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Jun 30, 2022 SYSTEM \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Jun 30, 2022 SYSTEM \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Jun 30, 2022 SYSTEM \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Jul 38, 2022 SYSTEM \$49.11 Reference It					ACAD - Tota	al			\$17,304.97	
Image: Price FUEL - Total 2022 Image: Price FUEL - Total 2022 Image: Price FUEL - Total Image:				Other Item A	djustment - T	otal			\$17,304.97	
Image: Price FUEL Im				Overrun	Overrun	8		SYSTEM	(\$10,197.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total 2022 \$0.00 previous payment estimates. Price Adjustments of ',87.91833 - 80.23000, 'is applied (if non-zero). Overrun - Total \$0.00 Price FUEL 7 Jun 16, 2022 \$YSTEM \$20,219,75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Jun 30, 2022 \$YSTEM \$1,044.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 18, 2022 \$YSTEM \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total \$2022 \$21,313.06 \$21,313.06						9		SYSTEM	(\$739.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total \$0.00 Price FUEL 7 Jun 16, 2022 SYSTEM \$20,219.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Jun 30, 2022 SYSTEM \$1,044.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 18, 2022 SYSTEM \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • \$21,313.06 • \$21,313.06						10		SYSTEM	\$10,937.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.91833 - 80.23000, 'is applied (if non-zero).
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Image: state of the state				Overrun - To	tal				\$0.00	
- Total - Total \$2022 \$2022 \$2022 \$2022 \$2022 \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total \$21,313.06 \$21,313.06				Price FUEL		7		SYSTEM	\$20,219.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9 Jul 18, 2022 SYSTEM \$49.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$21,313.06 Price FUEL - Total						8		SYSTEM	\$1,044.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$21,313.06								SYSTEM	\$49.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$21,313.06	
				Price FUEL - Total					\$21,313.06	
0060 - Total \$38,618.03		00 <u>60</u> -	Total						\$38,618.03	
0070ASPH. CONC. MIXTURE PG 64-22 (SP048F)Material9Jul 18, 2022SYSTEM\$593,975.01This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0070	ASPH. CONC. MIXTURE PG	Material		9		SYSTEM		Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment
9 Jul 18, SYSTEM (\$593,975.01)						9	Jul 18, 2022	SYSTEM	(\$593,975.01)	
2022				2022 Estimate Item Adju		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
10 Jul 28, 2022 SYSTEM 2593,975.01 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment						10	Jul 28, 2022	SYSTEM	(\$593,975.01)	



Type Adjustment Type Number Date By	ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MCTURE PS 94:22 (SP08)P) Not the solution of solut	ect	Line	Description	Adjustment Type	Adjustment				Amount	Religins
Visite Visite Visite Visite Visite 0 ACAD 8 3u/22 buttod 437,327) AC Adjustment for SP04 22:8 0 ACAD 1 3u/22 buttod 573,377 AC Adjustment for SP04 22:8 0 Other Advancement T-Visit 573,377 AC Adjustment for SP04 22:8 1 0 - Total 8 Jun 30, SV3TEM 553,377 AC Adjustment for SP04 22:8 0 - Total 8 Jun 30, SV3TEM 553,377 AC Adjustment Index Adjustment Type applied is FUEL 0 - Total 9 SV3TEM 543,330.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total 9 SV3TEM 593,577.01 1 Total discrete Adjustment (0027) due to user huboci overridding Payment Editer Strete Adjustment (0027) due to user huboci overridding Payment Editer Strete Adjustment (0027) due to user huboci overridding Payment Editer Strete Adjustment (0027) due to user huboci overridding Payment Editer Adjustment (0027) due to user huboci overridding Payment Editer Adjustment (0027) due to user huboci overridding Payment Editer Adjustment (0027) due to user huboci overridding Payment Editer Adjustment (0027) due touser huboci overridding Payment Editer Adjustment (0027) due touse	248	0070	MIXTURE PG	Material		11		SYSTEM	\$593,975.01	Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment
Value of all o						11		SYSTEM	(\$593,975.01)	
Number Number Number Strate Strate<					- Total				\$0.00	
NoteN				Material - To	tal				\$0.00	
Other Ican Adjustment - Total Str. Jun 3 () Str. Jan 2 ()					ACAD	8		burtoc4	\$57,397.01	AC Adjustment for SP048 22-28
Price FUEL 8 Jung3 SYSTEM 564.33.0.8 Reference tem Price Adjustment Index Adjustment Type applied is FUEL Total 541.33.0.6 Price FUEL - Total 541.33.0.6 SUBSTIME TO INTERREPS ASPINATIO SUBSTIME TO INTERREPS ASPINATIO SUBSTIME TO INTERREPS SUBSTIME TO INTERREPS </td <td></td> <td></td> <td></td> <td></td> <td>ACAD - Tota</td> <td>al</td> <td></td> <td></td> <td>\$57,397.01</td> <td></td>					ACAD - Tota	al			\$57,397.01	
Image: constraint of the				Other Item A	djustment - Total				\$57,397.01	
Note - Total Price FUEL- Total 541,320.06 0070 - Total 541,322.07 541,322.07 0080 ASPHALTIC CONCRETE SG 28 (PH MS) Material Payment Editimate Line Adjustment offsets the original system-generated Material Payment Editimate Line Adjustment (0002) (sei to user Durodo overriding Payment Editimate Line Adjustment offsets the original system-generated Material Payment Editimate Line Adjustment (0003) (sei to user Durodo overriding Payment Editimate Line Adjustment (0003) (sei to user Durodo overriding Payment Editimate Line Adjustment offsets the original system-generated Material Payment Editimate Exception 3 on the current Payment Editimate Editimate Exception 3 on the current Payment Edi				Price FUEL		8		SYSTEM	\$54,330.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
ODD - Total Status Status Status 0000 CONVECTED SE20 (SP 120) SE20 (SP 120) MOS Material SE20 (SP 120) MOS Material Material Material Material 8 3.01 (S 2.022) SVSTEM S883.817.01 Bit adjustment offsets the original system-generated Material Payment Estimate Ecception 1 on the current Payment Estimate. 0 Jul 10, 2022 SVSTEM S883.817.01 Converted Payment Estimate. The adjustment offsets the original system-generated Material Payment Estimate Ecception 1 on the current Payment Estimate. 0 Jul 10, 2022 SVSTEM S883.817.01 Converted Payment Estimate. The adjustment offsets the original system-generated Material Payment Estimate Ecception 3 on the current Payment Estimate. 10 Jul 20, 2022 SVSTEM S883.817.01 Converted Payment Estimate. The adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 11 Aug 15, 2022 SVSTEM S883.817.01 Converted Payment Estimate. The adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 Unter term Adjustment Total SVSTEM S883.817.01 Converted Payment Estimate. The adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$54,330.06	
ODD ACPHALTC SP328 (SP12)C MIXINE FIG SS-28 (SP12)C MIXINE MIXINE FIG SS-28 (SP12)C MIXINE MIXINE FIG SS-28 (SP12)C MIXINE MIXINE FIG SS-28 (SP12)C MIXINE MIXINE FIG SS-28 (SP12)C MIXINE MIXINE FIG SS-28 (SP12)C MIXINE MIXINE FIG SS-28 (SP12)C MIXINE FIG SS-28 (SP12)C MIXINE FIG				Price FUEL -	Total				\$54,330.06	
Normal Section Concrete Section Section Concrete Section Section Concrete Section Section Concrete Section Concrete <td></td> <td>0070 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$111,727.07</td> <td></td>		0070 -	Total						\$111,727.07	
NIX) NIX) <td< td=""><td></td><td>0080</td><td>CONCRETE MIXTURE PG</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$863,817.01</td><td>Estimate Item Adjustment (0027) due to user burtoc4 overridding Payment</td></td<>		0080	CONCRETE MIXTURE PG	Material		8		SYSTEM	\$863,817.01	Estimate Item Adjustment (0027) due to user burtoc4 overridding Payment
						8		SYSTEM	(\$863,817.01)	
						9		SYSTEM	\$863,817.01	Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment
Visite						9		SYSTEM	(\$863,817.01)	
Image: constraint of the second se						10		SYSTEM	\$863,817.01	Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment
$ \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$						10		SYSTEM	(\$863,817.01)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \$						11		SYSTEM	\$863,817.01	Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						11		SYSTEM	(\$863,817.01)	
Other Item AdjustmentACAD Adjustment8Jun 30, 2022burtoc4\$80,340.76AC Adjustment for SP125 22-26ACAD - Total					- Total				\$0.00	
Adjustment Addustment Addustment 2022 Feature S80,340,76 Addustment Addustment 3 2022 SYSTEM S80,340,76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 8 Jun 30, SYSTEM S83,847,62 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0080 - Total - Total 583,847,62 S83,847,62 S83,847,62 0080 - Total 7 Jun 16, SYSTEM S164,188,38 State 0090 - Total 7 Jun 16, SYSTEM \$1,691,25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the or				Material - To	tal				\$0.00	
Other Item Adjustment - Total\$80,340.76Price FUEL8 2022 SYSTEM\$83,847.62Reference Item Price Adjustment Index Adjustment Type applied is FUEL- Total- Total\$83,847.62Reference Item Price Adjustment Index Adjustment Type applied is FUEL0080 - Total- Total\$83,847.620080 - Total5\$164,188.380090TACK COAT- LOW OR NON- TRACKINGMaterial7Jun 16, 2022SYSTEM\$1,691.257Jun 16, 2022SYSTEM\$(\$1,691.25)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.0090 - Total- Total\$YSTEM\$(\$1,691.25)0090 - Total- Total\$0.000090 - Total\$0.00AdgREGATE PAVEMEN EDGE DRAIN6May 31, 2022\$YSTEM\$15,712.726May 31, 2022\$YSTEM\$(\$1,5712.72)					ACAD	8		burtoc4	\$80,340.76	AC Adjustment for SP125 22-26
Price FUEL 8 Jun 30, 2022 SYSTEM \$83,847.62 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - S83,847.62 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0080 - Total Price FUEL - Total \$83,847.62 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0080 - Total Total \$15,847.62 \$164,188.38 0090 TACK COAT - LOW OR NON- TRACKING Material 7 Jun 16, 2022 SYSTEM \$1,691.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlock overridding Payment Estimate Exception 1 on the current Payment Estimate. 0090 - Total - Total SYSTEM \$1,691.25 This adjustment offsets the original system-generated Material Payment Estimate. 0090 - Total - Total - S0.00 - S0.00 - S0.00 0100 PIPE AGGREGATE PAYEMENT 6 May 31, 2022 SYSTEM \$15,712.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlock overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exce									\$80,340.76	
$ \begin{array}{ c c c } \hline \ & \ & \ & \ & \ & \ & \ & \$				Other Item A	djustment - Total				\$80,340.76	
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Price FUEL		8		SYSTEM	\$83,847.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0080 - Total TACK COAT - LOW OR NON- TRACKING Material 7 Jun 16, 2022 SYSTEM \$1,691.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burbod- overridding Payment Estimate Exception 1 on the current Payment Estimate. 0090 - Total - Total 50.00 0090 - Total 6 May 31, 2022 SYSTEM \$15,712.72 0090 - Total 6 May 31, 2022 SYSTEM \$(\$15,712.72)									\$83,847.62	
0090 TACK COAT- LOW OR NON- TRACKING Material 7 Jun 16, 2022 SYSTEM \$1,691.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment 0090 - Total 7 Jun 16, 2022 SYSTEM \$(\$1,691.25) - Total - Total 50.00 0090 - Total - Total \$0.00 0090 - Total 50.00 0100 PIPE AGGREGATE PAVEMENT EDGE DRAIN Material 6 May 31, 2022 SYSTEM \$15,712.72 6 May 31, 2022 SYSTEM \$(\$15,712.72)				Price FUEL -	Total				\$83,847.62	
LOW OR NON- TRACKING LOW OR NON- TRACKING 2022 2022 Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM (\$1,691.25) • Total • Total • 0000		0080 -	Total						\$164,188.38	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $		0090	LOW OR NON-	Material		7		SYSTEM	\$1,691.25	Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment
Material - Total \$0.00 0090 - Total \$0.00 0100 PIPE AGGREGATE PAVEMENT EDGE DRAIN Material AGGREGATE PAVEMENT EDGE DRAIN 6 May 31, 2022 SYSTEM \$15,712.72 \$15,712.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.						7		SYSTEM	(\$1,691.25)	
0090 - Total \$0.00 0100 PIPE AGGREGATE PAVEMENT EDGE DRAIN Material AGGREGATE PAVEMENT EDGE DRAIN 6 May 31, 2022 SYSTEM \$15,712.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 May 31, 2022 SYSTEM (\$15,712.72)									\$0.00	
0100 PIPE AGGREGATE PAVEMENT EDGE DRAIN Material 6 May 31, 2022 SYSTEM \$15,712.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 May 31, 2022 SYSTEM \$15,712.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burloc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - Total					\$0.00	
AGGREGATE PAVEMENT EDGE DRAIN 2022 Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 May 31, 2022 SYSTEM (\$15,712.72)		0090 -	Total						\$0.00	
6 May 31, 2022 (\$15,712.72)	0	0100	AGGREGATE PAVEMENT	REGATE (EMENT		6		SYSTEM	\$15,712.72	Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment
- Total \$0.00						6		SYSTEM	(\$15,712.72)	
					- Total				\$0.00	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3248	0100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0120	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	8	Jul 1, 2022	SYSTEM	(\$1,417.26)	
		CE C FARTIAL			9	Jul 18, 2022	SYSTEM	\$1,417.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.17000 - 94.17000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0120 -	Total					_	\$0.00	
	0140	CONSTRUCTION SIGNS	Overrun	Overrun	8	Jul 1, 2022	SYSTEM	(\$2,212.00)	
					9	Jul 18, 2022	SYSTEM	\$2,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		Jul 28, 2022	burtoc4	(\$1,363.68)	20% withheld pending retroreflectivity results.
				REFL - Total				(\$1,363.68)	
			Other Item A	djustment - T	otal			(\$1,363.68)	
	0190 -	Total						(\$1,363.68)	
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		Jul 28, 2022	burtoc4	(\$2,601.69)	20% withheld pending retroreflectivity results.
				REFL - Tota				(\$2,601.69)	
		Other Item Adjustment - Total							
	0200 -		0 1 1		40	1.1.00	OVOTEN	(\$2,601.69)	
	0250	MGS GUARDRAIL	Construction Stockpile	- Total	10	Jul 28, 2022	SYSTEM	(\$13,641.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1 Stockpile - 1	otal			(\$13,641.75)	
			Construction Stockpile		1	Mar 16, 2022	SYSTEM	\$13,641.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,641.75	
			Construction	n Stockpile S⊺	MI - Total			\$13,641.75	
	0250 -	Total						\$0.00	
	0260	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		10	Jul 28, 2022	SYSTEM	(\$22,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	1 Stockpile - 1	otal 2	Mar 31, 2022	SYSTEM	(\$22,800.00) \$22,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2022		\$22,800.00	
			Construction	- Total ction Stockpile STMI - Total				\$22,800.00	
	0260 -	Total						\$0.00	
	0270	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		10	Jul 28, 2022	SYSTEM	(\$2,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	n Stockpile - 1	otal			(\$2,056.00)	
			Construction Stockpile		1	Mar 16, 2022	SYSTEM	\$2,056.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total					
			Construction	n Stockpile S	MI - Total			\$2,056.00	
	0270 -	Total						\$0.00	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3248	0280	TYPE A CRASHWORTHY	Construction Stockpile		10	Jul 28, 2022	SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$15,600.00)	
		(Construction	Stockpile - 1	Гotal			(\$15,600.00)	
			Construction Stockpile		1	Mar 16, 2022	SYSTEM	\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,600.00	
			Construction	Stockpile S	TMI - Total			\$15,600.00	
	0280 -	Total						\$0.00	
	0290	BRIDGE GUARDRAIL	Construction Stockpile		10	Jul 28, 2022	SYSTEM	(\$15,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE BEAM)		- Total				(\$15,750.00)	
			Construction	Stockpile - 1	Гotal			(\$15,750.00)	
			Construction Stockpile		4	May 2, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,750.00	
			Construction	Stockpile S	TMI - Tota			\$15,750.00	
	0290 -	Total						\$0.00	
	5001	MISC.	Other Item	ACAD	10	Jul 28,	burtoc4	\$436.76	AC adjustment for BP1 placed on County Road aprons and paid in square
			Adjustment			2022			yards.
				ACAD - Total				\$436.76	
			Other Item A	djustment - T	otal			\$436.76	
	5001 -	Total						\$436.76	
J2P3248	Total							\$311,004.87	
J2S3337	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	May 31, 2022	burtoc4	\$9,897.91	AC Adjustment for Route Z
					8	Jun 30, 2022	burtoc4	\$9,187.22	AC Adjustment for SL22-14 used on Route Z.
				ACAD - Tota	al			\$19,085.13	
			Other Item A	djustment - Total				\$19,085.13	
			Price FUEL	6		May 31, 2022	SYSTEM	\$13,495.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2022	SYSTEM	\$10,998.27 \$24,494.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
			Price FUEL -	Total				\$24,494.15	
	0310 -							\$43,579.28	
	0380	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Jul 18, 2022	burtoc4	\$217.46	Retroreflectivity bonus.
			011	REFL - Total				\$217.46	
			Other Item Adjustment - Total					\$217.46	
	0380 - 0390	4 IN. YELLOW	Other Item	REFL	9	Jul 18,	burtoc4	\$217.46 \$140.02	Retroreflectivity bonus.
		WATERBORNE PAVEMENT	Adjustment			2022		A.L	
		MARKING	REFL - Total Other Item Adjustment - Total					\$140.02	
			Other Item A	ajustment - T	otal			\$140.02	
	0390 -) - Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	-	2		0)(0777)	\$140.02	
				Overrun		May 31, 2022		(\$272.64)	Hait wise based as every and every subjects such for installed on 19 19
					7	Jun 16, 2022	SYSTEM	\$272.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.26000 - 4.26000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0410 -	Total						\$0.00	
J2S3337 -	Total							\$43,936.76	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J2S3340	0420	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	May 31, 2022	SYSTEM	\$10,274.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 31, 2022	SYSTEM	(\$10,274.31)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	May 31, 2022	burtoc4	\$35,021.83	AC Adjustment for Route PP
		MIXTURE PG64-22 (SUR		ACAD - Tota	al			\$35,021.83	
			Other Item A	djustment - T	otal			\$35,021.83	
			Price FUEL		6	May 31, 2022	SYSTEM	\$47,752.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$47,752.54	
			Price FUEL -	Total				\$47,752.54	
	0430 -	Total						\$82,774.37	
	0460	60 CONSTRUCTION SIGNS	Overrun	Overrun	6	May 31, 2022	SYSTEM	(\$896.00)	
					7	Jun 16, 2022	SYSTEM	\$896.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Jul 18, 2022	burtoc4	\$467.97	Retroreflectivity bonus.
				REFL - Tota	d .			\$467.97	
			Other Item A	djustment - T	otal			\$467.97	
	0490 -	Total						\$467.97	
	0500	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Jul 18, 2022	burtoc4	\$303.38	Retroreflectivity bonus.
				REFL - Tota	l I			\$303.38	
			Other Item A	djustment - T	otal			\$303.38	
	0500 -	Total						\$303.38	
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	May 16, 2022	SYSTEM	(\$231.00)	
					7	Jun 16, 2022	SYSTEM	\$231.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0510 -	Total						\$0.00	
J2S3340 -	- Total							\$83,545.72	