

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number	Contract ID	211217-D01	Pay Period Start	December 2, 2022	Original Contract Amount	\$14,336,218.81
12	Prime Contractor	Capital Paving & Construction, LLC	Pay Period En	d January 15, 2023	Net Change Order Amount Current Contract Amount	(\$47,810.26) \$14,288,408.55

Approval Date		By User
January 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
January 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	webers1
January 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		99.45%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay	For Estimate No. 12			
		This Estimate	Previous	To Date
211217-D01				
	Total Posted Items Pay	\$0.00	\$14,209,625.44	\$14,209,625.44
	Gross Item Adjustments	\$24,453.99	\$1,997,827.33	\$2,022,281.32
	Incentive	\$527,140.06	\$511,079.96	\$1,038,220.02
	Disincentive	\$0.00	(\$21,000.00)	(\$21,000.00)
	Liquidated Damage	\$0.00	(\$41,000.00)	(\$41,000.00)
	Other Contract Adjustments	\$0.00	\$39,121.00	\$39,121.00
			\$16,695,653.73	\$17,247,247.78
Contract Total Paya	able This Estimate:	\$551,594.05		

Items Paid This Estimate Period

No Data Available

Contract Adjusti	nents This Estimate					
Contract Adjustment II	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3	TSRIncentive	fenecj1	Tensile Strength Ratio 3% Incentive for 88276.47 Tons of superpave. Please see http://eprojects/Docs/5l3252/211217-D01_J5l3252_TSR_And_CT_Bonus.pdf			\$279,395.03
3	APTAIncentive	fenecj1	Per JSP R, this is the 3% incentive for Cracking Susceptibility Index. This represents 78247.47 Tons of superpave. Please see http://eprojects/Docs/5/3252/211217- D01_J5/3252_TSR_And_CT_Bonus.pdf			\$247,745.03

Overall - Total \$527,140.06 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item	ine 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			
J5l3252	0800	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-2,045	\$41.84	(\$85,562.80)			
	0800	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,045	\$41.84	\$85,562.80			

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12	Prime Contractor	Capital Paving & Construction, LLC	Pay Period En	d January 15, 2023	Net Change Order Amount	(\$47,810.26)
					Current Contract Amount	t \$14,288,408.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5l3252	0111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-364	\$121.60	(\$44,262.40)
	0111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	364	\$121.60	\$44,262.40
	0121	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-328	\$68.80	(\$22,566.40)
	0121	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	328	\$68.80	\$22,566.40
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero).	143.5	\$108.52	\$15,572.79
	0170	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).	3,466	\$2.20	\$7,625.20
	0490	MGS END ANCHOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1256.00000 - 1256.00000, 'is applied (if non-zero).	1	\$1,256.00	\$1,256.00
Total								\$24,453.99

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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				
J5l3252	FAF 70-3(284)	Coldmill and resurface	I-70	COOPER	from the Saline County lin	m the Saline County line to west of the Missouri River					
Γotals by	Job Numbe	rs									
J5I3252					This Estimate	Previous	To Date				
Posted Item Pay		\$0.00	\$14,209,625.44	\$14,209,625.44							
	Gross	Itom Adjustm	onte		\$24.453.00	¢1 007 927 33	¢2 022 281 32				
	Gross	Item Adjustm		Item Pay	\$24,453.99 \$24,453.99	\$1,997,827.33 \$16,207,452.77	\$2,022,281.32 \$16,231,906.76				
	Gross	•		Item Pay	\$24,453.99	\$16,207,452.77	\$16,231,906.76				
		ive		Item Pay							
	Incent Disino	ive	Gross	·	\$24,453.99 \$527,140.06	\$16,207,452.77 \$511,079.96	\$16,231,906.76 \$1,038,220.02				

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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 J5l3252, Item 3107002, Project Item Line Number 0080, Material Set 310700296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with materials to remedy this.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to remedy this.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to remedy this.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to remedy this.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131018, Project Item Line Number 0260, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to get PAL tags.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131018, Project Item Line Number 0260, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to get PAL tags.	fenecj1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D01, Contract Project J5I3252, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4071005, Minor Item.	Addressed in next change order.	fenecj1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
11217-D01	J5I3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	-3.00	4.00	100F	4.00	\$200.00	\$800.0
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	7.00	-3.00	4.00	100F	4.00	\$2,871.00	\$11,484.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	231.00	-19.00	212.00	100F	212.00	\$623.00	\$132,076.0
		0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	636.00	-64.00	572.00	SQYD	572.00	\$34.40	\$19,676.8
		0001	0060	3030610A	PLACING ROCK BASE	636.00	-64.00	572.00	SQYD	572.00	\$9.25	\$5,291.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	328.00	0.00	328.00	SQYD	328.00	\$11.50	\$3,772.0
		0001	0080	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	2,188.00	-143.00	2,045.00	TONS	2,045.00	\$41.84	\$85,562.8
		0001	0090	4010150	TYPE A2 SHOULDER	231.00	-23.00	208.00	SQYD	208.00	\$49.25	\$10,244.0
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,891.80	-276.70	5,615.10	TONS	5,615.10	\$62.12	\$348,810.0
		0001	0110	4019905	MISC.11" PCCP or 13" HMA OPTIONAL PAVEMENT	404.00	-404.00	0.00	SQYD	0.00	\$121.60	\$0.0
		0001	0111	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	0.00	364.00	364.00	SQYD	364.00	\$121.60	\$44,262.4
		0001	0120	4019905	MISC.8" PCCP or 10" HMA OPTIONAL PAVEMENT	328.00	-328.00	0.00	SQYD	0.00	\$68.80	\$0.0
		0001	0121	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	328.00	328.00	SQYD	328.00	\$68.80	\$22,566.4
		0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	97,335.50	-2,187.80	95,147.70	TONS	95,147.70	\$105.50	\$10,038,082.3
		0001	0140	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0001	0150	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$54,837.80	\$54,837.8
		0001	0160	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$24,680.68	\$24,680.6
		0001	0170	4071005	TACK COAT	98,956.00	3,466.00	102,422.00	GAL	102,423.00	\$2.20	\$225,330.6
		0001	0180	4099905	MISC.Surface Sealing Treatment	194,213.00	0.00	194,213.00	SQYD	194,213.00	\$1.48	\$287,435.2
		0001	0190	4139905	MISC.High Friction Surface Treatment (BAUXITE)	17,966.00	0.00	17,966.00	SQYD	17,966.00	\$20.00	\$359,320.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,772.00	-176.60	2,595.40	SQYD	2,595.40	\$210.45	\$546,201.9
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	277.00	-277.00	0.00	SQYD	0.00	\$2.00	\$0.0
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,863.00	2,508.00	6,371.00	LF	6,371.00	\$6.00	\$38,226.0
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	341.00	1,704.00	2,045.00	EA	2,045.00	\$7.25	\$14,826.2
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,111.00	-740.00	371.00	EA	371.00	\$9.00	\$3,339.0
		0001	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	730.00	-414.00	316.00	EA	316.00	\$8.75	\$2,765.0
		0001	0270	6161005	CONSTRUCTION SIGNS	1,097.00	494.00	1,591.00	SQFT	1,591.00	\$7.50	\$11,932.5
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-2.00	6.00	EA	6.00	\$35.00	\$210.0
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	450.00	-140.00	310.00	EA	310.00	\$20.00	\$6,200.0
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.0
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	30.00	60.00	EA	60.00	\$75.00	\$4,500.0
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0330	6161052	WARNING LIGHT, TYPE B	12.00	-3.00	9.00	EA	9.00	\$55.00	\$495.0
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	30.00	60.00	EA	60.00	\$95.00	\$5,700.0
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$228,500.00	\$228,500.0
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	361.00	-62.00	299.00	LF	299.00	\$18.00	\$5,382.0
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	107.00	-54.00	53.00	LF	53.00	\$18.00	\$954.0
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	366,437.00	0.00	366,437.00	LF	182,424.76	\$0.21	\$38,309.2
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	294,010.00	0.00	294,010.00	LF	146,334.00	\$0.21	\$30,730.
		0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,153.00	0.00	11,153.00	LF	5,935.00	\$0.60	\$3,561.0
		0001	0420	6209901	MISC.TEMPORARY PAVEMENT MARKNING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.0

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

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

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

Contract Project Category Line Items Pr

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-D01	J5I3252	0001	0430	6209902	MISC.AIRCRAFT SPEED MEARSUREMENT MARKINGS	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,050,575.00	0.00	1,050,575.00	SQYD	1,050,575.00	\$0.46	\$483,264.50
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,042.00	0.00	1,042.00	SQYD	1,042.00	\$1.96	\$2,042.32
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,324.00	0.00	5,324.00	STA	5,324.00	\$8.75	\$46,585.00
		0010	0470	6061060	MGS GUARDRAIL	14,550.00	-575.00	13,975.00	LF	13,975.00	\$29.00	\$405,275.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	-1.00	15.00	EA	15.00	\$3,674.00	\$55,110.00
		0010	0490	6061080	MGS END ANCHOR	27.00	-1.00	26.00	EA	26.00	\$1,256.00	\$32,656.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	88.00	-2.00	86.00	EA	86.00	\$2,807.00	\$241,402.00
		0001	5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	140.00	140.00	LF	140.00	\$40.00	\$5,600.00
		0001	5002	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	140.00	140.00	LF	140.00	\$40.00	\$5,600.00
		0001	5003	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	2,331.30	2,331.30	TONS	2,331.30	\$105.50	\$245,952.15
		0010	5004	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	14.00	14.00	EA	14.00	\$955.31	\$13,374.34
	Project .	J5I3252 - To	otal Value	Posted to D	Date as of Report Generated Date							\$14,209,625.42
211217-D01 Ove	erall - Tota	l Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$14,209,625.42

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

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

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
252	0020	SUBGRADE COMPACTION	Material		7	Oct 2, 2022	SYSTEM	(\$1,200.00)	
		(6-INCH DEPTH)			8	Oct 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 17, 2022	SYSTEM	(\$800.00)	
					9	Nov 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	(\$800.00)	
				- Total				(\$1,200.00)	
			Material - Tota	ıl				(\$1,200.00)	
			MaterialCredit		8	Oct 17, 2022	SYSTEM	\$1,200.00	
				- Total				\$1,200.00	
			MaterialCredit	- Total				\$1,200.00	
	0020 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE	REGATE		7	Oct 2, 2022	SYSTEM	(\$3,772.00)	
		FOR BASE (6 IN. THICK)			8	Oct 17, 2022	SYSTEM	\$3,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenecj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 17, 2022	SYSTEM	(\$3,772.00)	
					9	Nov 2, 2022	SYSTEM	\$3,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 2, 2022	SYSTEM	(\$3,772.00)	
				- Total				(\$3,772.00)	
			Material - Tota	ıl				(\$3,772.00)	
			MaterialCredit		8	Oct 17, 2022	SYSTEM	\$3,772.00	
				- Total				\$3,772.00	
			MaterialCredit	- Total				\$3,772.00	
		Total							
								\$0.00	
	0070 -	GRAVEL (A) OR CRUSHED STONE (B) OR	Material		8	Oct 17, 2022	SYSTEM	\$0.00 \$69,751.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		GRAVEL (A) OR CRUSHED	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR	Material			2022 Oct 17,		\$69,751.88	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR	Material		8	2022 Oct 17, 2022 Nov 17,	SYSTEM	\$69,751.88 (\$69,751.88)	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR	Material		8	2022 Oct 17, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM	\$69,751.88 (\$69,751.88) \$85,562.80	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR	Material		8 10 10	Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$69,751.88 (\$69,751.88) \$85,562.80 (\$85,562.80)	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR	Material		8 10 10 11	2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$69,751.88 (\$69,751.88) \$85,562.80 (\$85,562.80) \$85,562.80	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR	Material		8 10 10 11 11 11	2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$69,751.88 (\$69,751.88) \$85,562.80 (\$85,562.80) \$85,562.80	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR	Material	- Total	8 10 10 11 11 11	2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Jan 18, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,751.88 (\$69,751.88) \$85,562.80 (\$85,562.80) \$85,562.80 (\$85,562.80)	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment
	0080	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material Material - Total		8 10 10 11 11 11	2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Jan 18, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,751.88 (\$69,751.88) \$85,562.80 (\$85,562.80) \$85,562.80 (\$85,562.80) \$85,562.80	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment
		GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material - Tota		8 10 10 11 11 11	2022 Oct 17, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Jan 18, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,751.88 (\$69,751.88) \$85,562.80 (\$85,562.80) \$85,562.80 (\$85,562.80) \$85,562.80 (\$85,562.80)	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fenecj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment Estimate Item Adjustment (0006) due to user fenecj1 overridding Payment



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
52 0	0090	TYPE A2 SHOULDER	Material		8	Oct 17, 2022	SYSTEM	\$10,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fenecj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$10,244.00)		
					9	Nov 2, 2022	SYSTEM	\$10,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Nov 2, 2022	SYSTEM	(\$10,244.00)		
				- Total				(\$10,244.00)		
			Material - Tota					(\$10,244.00)		
			MaterialCredit		8	Oct 17, 2022	SYSTEM	\$10,244.00		
				- Total				\$10,244.00		
			MaterialCredit	- Total				\$10,244.00		
0	090 -	Total						\$0.00		
0	0100	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Sep 16, 2022	ackert1	\$50,114.77	5615.1 and 3.5% Virgin Asphalt	
		PG64-22 (BP-1)		ACAD - Tota	al			\$50,114.77		
			Other Item Ad	justment - To	tal			\$50,114.77		
			Price FUEL		6	Sep 16, 2022	SYSTEM	\$31,691.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$31,691.62		
			Price FUEL - T	otal				\$31,691.62		
0	0100 -	Total								
0	0111	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		7	Oct 2, 2022	SYSTEM	(\$44,262.40)		
		in. Noiv itelini)			8	Oct 17, 2022	SYSTEM	\$44,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fenecj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$44,262.40)		
					9	Nov 2, 2022	SYSTEM	\$44,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Nov 2, 2022	SYSTEM	(\$44,262.40)		
					10	Nov 17, 2022	SYSTEM	\$44,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fenecj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Nov 17, 2022	SYSTEM	(\$44,262.40)		
					11	Dec 2, 2022	SYSTEM	\$44,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Dec 2, 2022	SYSTEM	(\$44,262.40)		
						12	Jan 18, 2023	SYSTEM	\$44,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 17, 2023	SYSTEM	(\$44,262.40)		
				- Total				(\$44,262.40)		
			Material - Tota	ı				(\$44,262.40)		
			MaterialCredit		8	Oct 17, 2022	SYSTEM	\$44,262.40		
				- Total				\$44,262.40		
			MaterialCredit	- Total				\$44,262.40		
0	0111 -	Total						\$0.00		
	0121	CONCRETE	Material		7	Oct 2,	SYSTEM	(\$22,566.40)		



Secretary	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Section Sect	J5l3252	0121	IN. NON-REINF)	Material		8		SYSTEM	\$22,566.40	Estimate Item Adjustment (0019) due to user fenecj1 overridding Payment	
2002 2002 2003 2004						8		SYSTEM	(\$22,566.40)		
10 Nev 17 SYSTEM \$22.566.40 This adjustment offsets the original system-generated Material Payment Estimate Engineering (014) due to user forect payment Estimate Engineering (014) due to user forect Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Es						9		SYSTEM	\$22,566.40	Estimate Item Adjustment (0002) due to user ackert1 overridding Payment	
2022 10 Nov 17, SYSTEM (\$22,586.40)						9		SYSTEM	(\$22,566.40)		
11 Dec 2, SYSTEM \$22,966.40						10		SYSTEM	\$22,566.40	Estimate Item Adjustment (0014) due to user fenecj1 overridding Payment	
11						10		SYSTEM	(\$22,566.40)		
2022 12 Jan 18, SYSTEM						11		SYSTEM	\$22,566.40	Estimate Item Adjustment (0001) due to user ackert1 overridding Payment	
12 2023 SYSTEM (822.66.40)						11		SYSTEM	(\$22,566.40)		
1-Total (\$22,566.40)						12		SYSTEM	\$22,566.40	Estimate Item Adjustment (0004) due to user fenecj1 overridding Payment	
Material - Total						12		SYSTEM	(\$22,566.40)		
MaterialCredit					- Total				(\$22,566.40)		
17-17-18				Material - Tota	ı				(\$22,566.40)		
				MaterialCredit		8		SYSTEM	\$22,566.40		
State					- Total				\$22,566.40		
ASPHALTIC CONCRETE ACAD 4 Aug 16, ackert1 \$305,280.83 http://eprojects/Docs/5i3252/211217- D01_j5i3252_AC_index_Price_Adjustment_Hot_Mix_Asphalt_Ton.pdf				MaterialCredit	- Total				\$22,566.40		
CONCRETE Adjustment		0121 -	Total						\$0.00		
Sep 14		0130	CONCRETE	CONCRETE Adjustment		ACAD	4		ackert1	\$305,280.83	
2022						5		ackert1	\$399,462.78	26,325.91 tons this pay period	
2022						6		ackert1	\$204 205 01		
ACAD - Total S1,462,315.35 Other Item Adjustment - Total Overrun S2022 12 Jan 17, SYSTEM \$15,572.79 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). Overrun - Total S0.00 Overrun - Total S9.00 Overrun - Total Aug 16, 2022 SYSTEM \$79,486.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$104,008.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL							2022		Ψ204,230.01	13133.72 Tons at 6.1 % Virgin AC	
Other Item Adjustment - Total Overrun						7	Oct 2,	ackert1		,	
Overrun 8							Oct 2, 2022 Oct 17,		\$408,491.88	Represents 26,261.13 Tons 6.10% Virgin AC%	
2022 12 Jan 17, 2023 SYSTEM \$15,572.79 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). Overrun - Total S0.00 Price FUEL 4 Aug 16, 2022 5 Sep 1, 2VSTEM \$79,486.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 6 Sep 16, SYSTEM \$74,126.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 Oct 1, SYSTEM \$148,217.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 17, SYSTEM \$28,121.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$433,960.24					ACAD - Tot	8	Oct 2, 2022 Oct 17,		\$408,491.88 \$144,784.85	Represents 26,261.13 Tons 6.10% Virgin AC%	
Dverrun - Total So.00 Overrun - Total Price FUEL 4 Aug 16, 2022 5 Sep 1, 2022 6 Sep 16, 2022 7 Oct 1, 2022 7 Oct 1, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 SYSTEM \$ 1433,960.24 System previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). \$ previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). \$ 0.00 Price FUEL 4 Aug 16, 279STEM \$79,486.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Sep 1, 2022 6 Sep 16, 27STEM \$148,217.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 1, 2022 8 Oct 17, 2022 8 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total				Other Item Ad		8 al	Oct 2, 2022 Oct 17,		\$408,491.88 \$144,784.85 \$1,462,315.35	Represents 26,261.13 Tons 6.10% Virgin AC%	
Price FUEL 4 Aug 16, 2022 5 Sep 1, 2022 6 Sep 16, 2022 7 Oct 1, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 Cot 17, 2022 SYSTEM \$0.00					justment - To	8 al tal	Oct 2, 2022 Oct 17, 2022 Oct 17,	fenecj1	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A.	
Price FUEL 4 Aug 16, 2022 \$YSTEM \$79,486.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Sep 1, 2022 \$Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Sep 16, 2022 \$YSTEM \$74,126.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 1, 2022 \$YSTEM \$148,217.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 17, 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total					justment - To	8 al tal	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17,	fenecj1	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79)	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is	
5 Sep 1, 2022 5 Sep 1, 2022 6 Sep 16, 2022 7 Oct 1, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 System \$28,121.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 8 System \$433,960.24					justment - To Overrun	8 tal 8	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17,	fenecj1	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is	
6 Sep 16, 2022 7 Oct 1, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 System \$28,121.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$433,960.24				Overrun	ustment - To Overrun Overrun - T	8 tal 8	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17,	fenecj1	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is	
7 Oct 1, 2022 8 Oct 17, 2022 8 Oct 17, 2022 8 SYSTEM \$148,217.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$433,960.24				Overrun - Tota	ustment - To Overrun Overrun - T	8 12 ootal	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023	fenecj1 SYSTEM SYSTEM	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79 \$0.00 \$0.00	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero).	
2022 8 Oct 17, 2022 SYSTEM \$28,121.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$433,960.24				Overrun - Tota	ustment - To Overrun Overrun - T	8 8 12 Dotal	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Aug 16, 2022 Sep 1,	fenecj1 SYSTEM SYSTEM SYSTEM	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79 \$0.00 \$0.00 \$79,486.18	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total \$433,960.24				Overrun - Tota	ustment - To Overrun Overrun - T	8 al 12 12 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Aug 16, 2022 Sep 1, 2022	system system system system	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79 \$0.00 \$0.00 \$79,486.18 \$104,008.42	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - Tota	ustment - To Overrun Overrun - T	8 12 12 5 6	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Oct 1,	system system system system system system	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79 \$0.00 \$0.00 \$79,486.18 \$104,008.42 \$74,126.71	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total \$433,960.24				Overrun - Tota	ustment - To Overrun Overrun - T	8 12 12 5 6 7	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Aug 16, 2022 Sep 1, 2022 Oct 1, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79 \$0.00 \$0.00 \$79,486.18 \$104,008.42 \$74,126.71 \$148,217.81	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - Tota	Overrun Overrun - T	8 12 12 5 6 7	Oct 2, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Aug 16, 2022 Sep 1, 2022 Oct 1, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$408,491.88 \$144,784.85 \$1,462,315.35 \$1,462,315.35 (\$15,572.79) \$15,572.79 \$0.00 \$0.00 \$79,486.18 \$104,008.42 \$74,126.71 \$148,217.81 \$28,121.12	Represents 26,261.13 Tons 6.10% Virgin AC% AC Adjustment for 9307.93 Tons at 6.1% VAC for Mix SP125 22-84A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.52118 - 105.50000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5l3252	0130 -	Total						\$1,896,275.59		
	0150	INTELLIGENT COMPACTION	Other Item Adjustment	OTHR	11	Dec 2, 2022	ackert1	(\$2,812.19)	The Intelligent compaction data was not accurate for 9/14/22 and 9/15/22 because the data was lost since a roller broke down. We were not notified of the issue, as per JSP P section 9.5 a deduction of the lump sum payment based on the percentage of the two days is 2/39 or 5.128% of the lump sum for this item \$54,837.80 is \$2812.19.	
				OTHR - Tota	al			(\$2,812.19)		
			Other Item Ad	justment - To	tal			(\$2,812.19)		
	0150 -	Total						(\$2,812.19)		
	0170	TACK COAT	Overrun	Overrun	8	Oct 17, 2022	SYSTEM	(\$7,625.20)		
					10	Nov 17, 2022	SYSTEM	(\$2.20)		
					12	Jan 17, 2023	SYSTEM	\$7,625.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$2.20)		
			Overrun - Tota	ıl				(\$2.20)		
	0170 -	Total						(\$2.20)		
	0180	MISC. SCRUB SEAL	Material		7	Oct 2, 2022	SYSTEM	(\$130,440.50)		
				- Total				(\$130,440.50)		
			Material - Tota					(\$130,440.50)		
				MaterialCredit		8	Oct 17, 2022	SYSTEM	\$130,440.50	
				- Total				\$130,440.50		
			MaterialCredit	- Total				\$130,440.50		
	0180 -	Total						\$0.00		
	0210	FURN & PLACE CONC MATL FOR FULL	CONC MATL		3	Aug 1, 2022	SYSTEM	\$77,744.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		DEF III			3	Aug 1, 2022	SYSTEM	(\$77,744.44)		
					4	Aug 16, 2022	SYSTEM	\$225,497.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 16, 2022	SYSTEM	(\$225,497.18)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0210 -	Total						\$0.00		
	0230	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	5	Sep 1, 2022	SYSTEM	(\$1,770.00)		
		CUT (FOR			6	Sep 16, 2022	SYSTEM	(\$7,602.00)		
					7	Oct 2, 2022	SYSTEM	(\$5,676.00)		
					10	Nov 17, 2022	SYSTEM	\$15,048.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0230 -	Total						\$0.00		
	0240	DOWEL BAR (DRILLING, FURNISHING	Material		3	Aug 1, 2022	SYSTEM	\$2,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		AND INST			3	Aug 1, 2022	SYSTEM	(\$2,537.50)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
			Overrun	Overrun	3	Aug 1,	SYSTEM	(\$65.25)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
313252	0240	DOWEL BAR	Overrun	Overrun		2022				
		(DRILLING, FURNISHING AND INST			4	Aug 16, 2022	SYSTEM	(\$3,857.00)		
					5	Sep 1, 2022	SYSTEM	(\$3,335.00)		
					6	Sep 16, 2022	SYSTEM	(\$2,465.00)		
					7	Oct 2, 2022	SYSTEM	(\$2,631.75)		
					10	Nov 17, 2022	SYSTEM	\$12,354.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0240 -	Total						\$0.00		
	0250	DOWEL BAR (FURNISH AND INSTALL WITH	Material		3	Aug 1, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		BASK			3	Aug 1, 2022	SYSTEM	(\$216.00)		
					5	Sep 1, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 1, 2022	SYSTEM	(\$1,719.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0250 -	Total						\$0.00		
	0260	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	N & INSTAL)		3	Aug 1, 2022	SYSTEM	\$568.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Aug 1, 2022	SYSTEM	(\$568.75)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0260 -							\$0.00		
	0390	6 IN. WHITE Material HIGH BUILD WATERBORNE PAINT	Material		7	Oct 3, 2022	SYSTEM	\$34,461.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ackert1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		.,			7	Oct 2, 2022	SYSTEM	(\$34,461.16)		
				- Total				\$0.00		
			Material - Tota	d				\$0.00		
			Other Item Adjustment	OTHR		Dec 2, 2022	ackert1	\$6,892.23	Returning the 20% held from Est 7 from Sec 620.12.2.4 of the EPG. We have good retro results	
				OTHR - Tota		0-4.0	a alaanid	\$6,892.23	Withhead 00% and an area area to see the form 0 and 0 4 of the EDO	
				OVRN - Tota		Oct 2, 2022	ackert1	(\$6,892.23)	Withhold 20% until we have retro results from Sec 620.12.2.4 of the EPG Ackert1	
							Nov 17,	fenecj1	(\$6,892.23) \$743.95	Please refer to http://eprojects/Docs/5l3252/211217-
				REFL - Tota		2022	iciicoj i	\$743.95	D01_J5l3252_0390,0400_Retroreflectivity_Payment_Adjustment.pdf	
			Other Item Ad					\$743.95		
	0390 -	Total	- Nom Au					\$743.95		
	0400	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Oct 3, 2022	SYSTEM	\$29,209.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ackert1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
		PAINT			7	Oct 2, 2022	SYSTEM	(\$29,209.11)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
52	0400	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	OTHR	7	Oct 2, 2022	ackert1	(\$5,841.82)	Withhold 20% until we have retro results from Sec 620.12.2.4 of the EPG Ackert1
		WATERBORNE PAINT			11	Dec 2, 2022	ackert1	\$5,841.82	Returning the 20% held from Est 7 from Sec 620.12.2.4 of the EPG. We have good retro results
				OTHR - Tota	al			\$0.00	
				REFL	10	Nov 17, 2022	fenecj1	\$524.89	Please refer to http://eprojects/Docs/5l3252/211217- D01_J5l3252_0390,0400_Retroreflectivity_Payment_Adjustment.pdf
				REFL - Tota	ı			\$524.89	
			Other Item Ad	justment - To	tal			\$524.89	
	0400 -	Total						\$524.89	
	0470	MGS GUARDRAIL	Construction Stockpile		5	Sep 1, 2022	SYSTEM	(\$66,431.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 16, 2022	SYSTEM	(\$100,780.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 1, 2022	SYSTEM	(\$112,147.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$279,360.00)	
			Construction	Stockpile - To				(\$279,360.00)	
			Construction Stockpile STMI		1	May 2, 2022	SYSTEM	\$279,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$279,360.00	
			Construction	Stockpile STI	VII - Total			\$279,360.00	
	0470 - 0480	MGS BRIDGE	S Stockpile		5	Sep 1,	SYSTEM	\$0.00 (\$14,711.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)		Stockpile		6	2022 Sep 16, 2022	SYSTEM	(\$18,389.42)
					7	Oct 1, 2022	SYSTEM	(\$3,619.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,720.00)	
			Construction	Stockpile - To	otal			(\$36,720.00)	
			Construction Stockpile		1	May 2, 2022	SYSTEM	\$36,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$36,720.00	
			Construction	Stockpile STI	VII - Total			\$36,720.00	
	0480 -	Total						\$0.00	
	0490	MGS END ANCHOR	Construction Stockpile		5	Sep 1, 2022	SYSTEM	(\$2,712.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 16, 2022	SYSTEM	(\$6,781.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 1, 2022	SYSTEM	(\$10,850.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	8	Oct 17, 2022	SYSTEM	(\$1,254.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	et al			(\$21,600.00)	
			Construction	этоскрие - То		Merric	CVOTELL	(\$21,600.00)	December 5 Setting to Home Adjustment and and Co. 1. 1. T
			Construction Stockpile STMI	- Total	1	May 2, 2022	SYSTEM	\$21,600.00 \$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$21,600.00	
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$1,256.00)	
					12	Jan 17, 2023	SYSTEM	\$1,256.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1256.00000 - 1256.00000
				Overrun - T	otal ——			-0.00	'is applied (if non-zero).
			Ovorrup Tet		otal			\$0.00	
	0.400	Tatal	Overrun - Tota	AT				\$0.00	
	0490 -	Total						\$0.00	



Type		Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
CRASHWORTHY		LIIIC	Description		Adjustment				Amount	remains	
MASH	2	0500	CRASHWORTHY			5		SYSTEM	(\$57,459.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total						6		SYSTEM	(\$48,840.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total S160,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S160,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction S160,600.00 S100,700.00 S100,70						7		SYSTEM	(\$54,299.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile S					- Total				(\$160,600.00)		
Stock-pile STMI				Construction	Stockpile - To	otal			(\$160,600.00)		
Total				Stockpile		1		SYSTEM	\$160,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				STIVII	- Total				\$160,600.00		
SOI				Construction	Stockpile STI	MI - Total			\$160,600.00		
2022 SYSTEM (\$5,600.00)		0500 -	· Total						\$0.00		
11	ĺ	5001	EXPANSION	Material		10		SYSTEM	\$5,600.00	Estimate Item Adjustment (0017) due to user fenecj1 overridding Paymer	
2022 SySTEM St. 600.000 South Payment Stimate Extended Estimate Exception 8 on the current Payment Stimate Exception 8 on the current Payment Stimate Exception 8 on the current Payment Stimate Stima						10		SYSTEM	(\$5,600.00)		
Total S0.00 S001 - Total S0.00 S001 - Total S0.00 S001 - Total S0.00 S001 - Total S0.00 S002 S002 S003 S003						11		SYSTEM	\$5,600.00	Estimate Item Adjustment (0004) due to user ackert1 overridding Paymer	
South Sout							11		SYSTEM	(\$5,600.00)	
Solition Solition					- Total				\$0.00		
SILICONE				Material - Tota	al				\$0.00		
2022 Sestimate Item Adjustment (0018) due to user fenecji overridding Payme Estimate Exception 9 on the current Payment Estimate.		5001 -	· Total						\$0.00		
2022	ľ	5002	SILICONE EXPANSION	NSION		10		SYSTEM	\$5,600.00	Estimate Item Adjustment (0018) due to user fenecj1 overridding Paymen	
2022 Estimate Item Adjustment (0005) due to user acker11 overridding Payme Estimate Exception 9 on the current Payment Estimate.						10		SYSTEM	(\$5,600.00)		
Solution Solution						11		SYSTEM	\$5,600.00	Estimate Item Adjustment (0005) due to user ackert1 overridding Paymer	
Source S						11		SYSTEM	(\$5,600.00)		
South Sout											
ACAD 5 Sep 1, 2022 s36,534.39 2331.30 tons. Generated for the first pay period of August and the Change Concrete Mixture PG 76-22 (SP1 ACAD - Total					- Total				\$0.00		
CONCRETE MIXTURE PG 76-22 (SP1 ACAD - Total \$36,534.39				Material - Tota					·		
Total Sep 16, 2022 Sep 16, 202		5002	· Total	Material - Tota					\$0.00		
FUEL 6 Sep 16, 2022 231.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. FUEL - Total \$9,210.50			ASPHALTIC CONCRETE	Other Item	al	5		ackert1	\$0.00 \$0.00		
Other Item Adjustment - Total \$45,744.89 5003 - Total \$45,744.89 5004 MGS HEIGHT AND BLOCK TRANSITION 6 Sep 16, 2022 5004 Sep 16, 2022 - Total \$45,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86 \$5,731.86			ASPHALTIC CONCRETE MIXTURE PG	Other Item	al ACAD			ackert1	\$0.00 \$0.00 \$36,534.39		
5003 - Total S45,744.89 MGS HEIGHT AND BLOCK TRANSITION Material 6 Sep 16, 2022 SYSTEM \$5,731.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Formula 1 System (\$5,731.86) SYSTEM (\$5,731.86) - Total \$0.00			ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD - Tot	al	2022 Sep 16,		\$0.00 \$0.00 \$36,534.39 \$36,534.39	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile	
5004 MGS HEIGHT AND BLOCK TRANSITION Material 6 Sep 16, 2022 SYSTEM \$5,731.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ackert1 overridding Payme Estimate Exception 1 on the current Payment Estimate. 6 Sep 16, 2022 SYSTEM (\$5,731.86) - Total \$0.00			ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD - Tot	al 6	2022 Sep 16,		\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile	
AND BLOCK TRANSITION 2022 Estimate Item Adjustment (0034) due to user ackert1 overridding Payme Estimate Exception 1 on the current Payment Estimate. 6 Sep 16, 2022 \$\sqrt{\$5,731.86}\$\$ - Total \$\sqrt{\$0.00}\$\$			ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Tota FUEL - Tota	al 6	2022 Sep 16,		\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile	
- Total \$0.00		5003	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD - Tota FUEL - Tota	al 6	2022 Sep 16,		\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$9,210.50	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile	
		5003 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total MGS HEIGHT AND BLOCK	Other Item Adjustment	ACAD - Tota FUEL - Tota	al 6 Il	Sep 16, 2022	ackert1	\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$9,210.50 \$45,744.89	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user acker11 overridding Payment	
		5003 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total MGS HEIGHT AND BLOCK	Other Item Adjustment	ACAD - Tota FUEL - Tota	al 6 stal	Sep 16, 2022 Sep 16, 2022 Sep 16,	ackert1	\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$45,744.89 \$45,744.89 \$5,731.86	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user acker11 overridding Payment	
Material - Total \$0.00		5003 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total MGS HEIGHT AND BLOCK	Other Item Adjustment	ACAD - Tot FUEL - Tota Ijustment - To	al 6 stal	Sep 16, 2022 Sep 16, 2022 Sep 16,	ackert1	\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$9,210.50 \$45,744.89 \$5,731.86	2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user acker11 overridding Payment	
\$0.00 \$0.00		5003 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total MGS HEIGHT AND BLOCK	Other Item Adjustment	ACAD - Tota FUEL - Tota ijustment - To	al 6 stal	Sep 16, 2022 Sep 16, 2022 Sep 16,	ackert1	\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$9,210.50 \$45,744.89 \$5,731.86	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user acker11 overridding Payment	
.52 - Total \$2.022,281.32		5003 - 5003 - 5004	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment Other Item Ad Material	ACAD - Tota FUEL - Tota ijustment - To	al 6 stal	Sep 16, 2022 Sep 16, 2022 Sep 16,	ackert1	\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$45,744.89 \$45,744.89 \$5,731.86 (\$5,731.86)	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user acker11 overridding Payment	
ΨΕ, ΟΕΕ, 1.3E		5003 - 5003 - 5004 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment Other Item Ad Material	ACAD - Tota FUEL - Tota ijustment - To	al 6 stal	Sep 16, 2022 Sep 16, 2022 Sep 16,	ackert1	\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$45,744.89 \$45,744.89 \$5,731.86 (\$5,731.86)	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user acker11 overridding Payment	
72,022,201.32		5003 - 5003 - 5004 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment Other Item Ad Material	ACAD - Tota FUEL - Tota ijustment - To	al 6 stal	Sep 16, 2022 Sep 16, 2022 Sep 16,	ackert1	\$0.00 \$0.00 \$36,534.39 \$36,534.39 \$9,210.50 \$9,210.50 \$45,744.89 \$45,744.89 \$5,731.86 (\$5,731.86) \$0.00 \$0.00	Order was approved on all levels today. 2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ackert1 overridding Payment	