

Pay Estimate Created Date: September 30, 2022

Progress Esti	imate mber	Contract ID 2	11217-D03		Pay Period Start	September 16, 2022	Original Contract Amo	unt \$5,651,590.59
14			Capital Paving & Cons LC	struction,	Pay Period End		Net Change Order Amount Current Contract Amou	\$70,130.64 Int \$5,721,721.23
Approval Date								By User
October 3, 2022			Generated and	Approved	(and should be con	sidered Draft) a	t the Project Office Level by	thompp1
October 3, 2022			Reviewed and Appr	oved (and	should be consider	ed Draft) at the	Resident Engineer Level by	grahac1
October 4, 2022				Reviewed	l and Approved at th	e Central Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current C	ompletion Date	Actu	al Completion Dat	e %	of Current Contract Amour	nt Complete
November 1, 202	22	Novem	ber 1, 2022				96.18%	
	Contra	ct Informational D	ates		Milesto	nes		
Date Description	Origin	al Completion Date	e Current Complet	ion Date	No Milestones Exi	st for Contract		
Acceptance Date								
Awarded Date	Januar	y 5, 2022	January 5, 2022					
Letting Date	Decem	ber 17, 2021	December 17, 202	21				
Notice to Proceed Date	March	7, 2022	March 7, 2022					
Open to Traffic Date								
Work Began Date	May 4,	2022	May 4, 2022					

Contract Total Pay For Estimate No. 14 This Estimate To Date Previous 211217-D03 **\$7,436.26 \$2,225.83** \$0.00 \$5,495,596.78 \$5,503,033.04 Total Posted Items Pay Gross Item Adjustments \$698,266.14 \$700,491.97 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$51,543.99 Liquidated Damage \$0.00 \$0.00 \$0.00 \$44,440.86 \$6,238,303.78 Other Contract Adjustments \$7,103.13 \$6,255,069.00 \$16,765.22

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3439	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$500.000	2	\$1,000.00
	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$1,000.000	1	\$1,000.00
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.550	0.1	\$0.26
	0380	9029902	MISC.LOOP DETECTOR - 6' X 6'	EA	\$1,550.000	2	\$3,100.00
	0390	9031250A	U-CHANNEL POST, 3 LB	LF	\$18.000	102	\$1,836.00
Project J5	<mark>P3439 - To</mark>	otal					\$6,936.26
J5P3499	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	2	\$500.00
Project J5	<mark>P3499 - To</mark>	otal					\$500.0
Overall - T	otal						\$7,436,20

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment		This adjustment is to remove the previous contract adjustment of \$-2,634.00 made on estimate 10. This adjustment was 10% of the paid amount for pavement marking that was retained until the retroreflectivity testing was			\$2,634.00



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	Progro 14	ess Estimate Number I		211217-E Capital P LLC	003 aving & Constructio	Star	Period t Period Enc	September 2022 September 2022	30, Net Amo	Original Contract Amount \$5,651,59 Net Change Order \$70,130.6 Amount \$5,721,72				
	Adj Typ	be	Entered By		Comments		Time	Units	Rat	e	Amou	unt		
					C	ompleted.								
OTH		ner Contract Adjustment	th	ac	This adjustment is the previou ijustment of \$-4,469 on estimat adjustment was 1 paid amount for arking that was retar he retroreflectivity te c	es contract 0.13 made te 11. This 10% of the pavement ained until						\$4,469.13		
Overall -				in the Ince	entive, Disincentiv	e, Liquidat	ted Damage	es or Other C	Contract Adj	ustments		\$7,103.13		
Project Number	Line No.			Adjustmen Type	t Other Item Adjustment Type		Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5P3439	0230	WATERBO	HITE STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Other Item Adjustmen			ectivity resu	djustment is r Its for line 023 n Osage Bea	30, 4" White			\$22.83		
	0230	WATERBO	HITE STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Other Item Adjustmen	,	retrorefl	ectivity resu	djustment is r Ilts for line 02 Ient marking	30, 4" white			\$1,063.70		
	0240	WATERBO	LOW STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Other Item Adjustmen	,		ectivity resul	djustment is r ts for line 024 n Osage Bea	0, 4" yellow			\$3.73		
	0240	WATERBO	LOW STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Other Item Adjustmen		retrorefle	ectivity resul	djustment is r ts for line 024 nent marking	0, 4" yellow			\$1,059.41		
J5P3499	0650	0650 4 IN. WHITE STANDARD O		Other Item Adjustmen	,		ectivity resu	djustment is r Its for line 06 rking on Pas	50, 4" White			\$51.78		
	0660	WATERBO	LOW STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Other Item Adjustmen			ectivity resul	djustment is r ts for line 066 rking on Pase	0, 4" yellow			\$24.38		
Total					·							\$2,225.83		



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
J5P3439	FAF 42-1(14)	Coldmill, Resurface, and guardrail replacement	42, Osage Beach Pkwy	MILLER	from Osage Beach Pkwy	to Iberia	
J5P3499	FAF 54-3(202)	Resurface	54	CAMDEN	from the Grand Glaize B	ridge to east of East Osage B	each Parkway in Osage Beach
Totals by .	Job Numbe	rs					
J5P3439					This Estimate	Previous	To Date
		d Item Pay Item Adjustm		Item Pay	\$6,936.26 \$2,149.67 \$9,085.93	\$3,674,348.25 \$471,819.74 \$4,146,167.99	\$3,681,284.51 \$473,969.41 \$4,155,253.92
	Incen				\$0.00	\$0.00	\$0.00
	Liquid	centive lated Damages Contract Adju			\$0.00 \$0.00 \$4,840.08	\$0.00 \$0.00 \$30,017.89	\$0.00 \$0.00 \$34,857.97
J5P3499	Poste	d Item Pay			This Estimate \$500.00	Previous \$1,821,248.53	To Date \$1,821,748.53
		Item Adjustm		Item Pay	\$76.16 \$576.16	\$226,446.40 \$2,047,694.93	\$226,522.56 \$2,048,271.09
	Incen	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liquid	lated Damages Contract Adju			\$0.00 \$0.00 \$2,263.05	\$0.00 \$0.00 \$14,422.97	\$0.00 \$0.00 \$16,686.02



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 J5P3439, Item 7040101, Project Item Line Number 0430, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Contractor used Sikacrete. I have asked MoDOT materials to check into why there is still an exception. The material has been reported.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7040101, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0440, Contract Line Item Number 0440, Item 7040113, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6161005, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3499, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6205906A, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2153000, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161005, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6200036, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6261000A, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6061061, Minor Item.	No Remark was entered by Engineer	thompp1	Acknowledged

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

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

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 E	Estimate was	s Genera	ated.		
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-D03	J5P3439	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$9,450.00	\$7,087.50
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	15.40	\$950.00	\$14,630.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,499.30	875.10	2,374.40	TONS	2,374.40	\$48.82	\$115,918.21
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	154.00	0.00	154.00	TONS	154.00	\$48.82	\$7,518.28
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	41,473.30	0.00	41,473.30	TONS	39,716.10	\$74.51	\$2,959,246.61
		0001	0060	4071005	TACK COAT	30,871.00	0.00	30,871.00	GAL	24,535.00	\$2.20	\$53,977.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	2,844.00	0.00	2,844.00	SQFT	2,868.00	\$5.00	\$14,340.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	102.00	98.00	200.00	EA	200.00	\$10.00	\$2,000.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0140	6169902	MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM RELOCATE	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,100.00	\$113,100.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	253.00	0.00	253.00	LF	233.00	\$15.00	\$3,495.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	0.00	15.00	LF	0.00	\$15.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	23.00	\$240.00	\$5,520.00
		0001	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	4.00	11.00	EA	11.00	\$500.00	\$5,500.00
		0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	7.00	\$300.00	\$2,100.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,580.00	0.00	217,580.00	LF	217,305.40	\$0.10	\$21,730.54
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,289.00	0.00	214,289.00	LF	214,014.40	\$0.11	\$23,541.58
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,938.00	0.00	40,938.00	SQYD	40,128.00	\$2.55	\$102,326.40
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,708.00	0.00	4,708.00	SQYD	4,504.00	\$5.83	\$26,258.32
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,477.10	0.00	1,477.10	STA	1,505.20	\$9.25	\$13,923.10
		0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.20	0.00	996.20	STA	949.40	\$9.25	\$8,781.95
		0010	0290	6061060	MGS GUARDRAIL	513.00	0.00	513.00	LF	500.00	\$32.25	\$16,125.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	175.00	0.00	175.00	LF	337.50	\$37.25	\$12,571.88
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$49.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,050.00	\$45,750.00
		0010	0340	6069902	MISC.MGS APPROACH TRANSITION W/ 9' POSTS (THRIE-BEAM BRIDGE)	4.00	-4.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0010	0350	6069902	MISC.MGS LONG SPAN GUARDRAIL SECTION - 8' POSTS	2.00	0.00	2.00	EA	2.00	\$4,950.00	\$9,900.00
		0010	0360	6069903	MISC.MGS GUARDRAIL, 9 FT. POSTS	50.00	50.00	100.00	LF	100.00	\$44.00	\$4,400.00
		0030	0370	9029902	MISC.LOOP DETECTOR - 6' X 30'	4.00	0.00	4.00	EA	0.00	\$1,550.00	\$0.00
		0030	0380	9029902	MISC.LOOP DETECTOR - 6' X 6'	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0040	0390	9031250A	U-CHANNEL POST, 3 LB	1,652.00	0.00	1,652.00	LF	714.00	\$18.00	\$12,852.00
		0040	0400	9035069A	SHF-FLAT SHEET FLUORESCENT	354.00	0.00	354.00	SQFT	153.00	\$26.00	\$3,978.00
		0070	0410	7133000	BRIDGE GUARDRAIL (W-BEAM)	50.00	0.00	50.00	LF	50.00	\$540.00	\$27,000.00
		0071	0420	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$1,375.17	\$1,375.17
		0071	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	0.00	2.00	SQFT	5.00	\$887.59	\$4,437.95

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
7-D03	J5P3439	0071	0440	7040113	CLEANING AND EPOXY COATING	186.00	0.00	186.00	SQFT	330.00	\$35.00	\$11,550.0
		0071	0450	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	0.00	\$475.00	\$0.
		0010	5101	6069902	MISC.MISC. MGS Approach Transition W/ 9' Posts	0.00	4.00	4.00	EA	0.00	\$5,750.00	\$0.0
	Project J5	5P3439 - To	otal Value	Posted to D	late as of Report Generated Date							\$3,681,284.
	J5P3499	0001	0460	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,901.60	-359.60	15,542.00	TONS	15,542.00	\$82.55	\$1,282,992.
		0001	0470	4071005	TACK COAT	14,146.00	410.00	14,556.00	GAL	14,556.00	\$2.20	\$32,023
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.01	\$0
		0001	0490	6161005	CONSTRUCTION SIGNS	876.00	0.00	876.00	SQFT	936.00	\$5.00	\$4,680
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	200.00	50.00	250.00	EA	250.00	\$10.00	\$2,500
		0001	0510	6161030	TYPE III MOVEABLE BARRICADE	10.00	2.00	12.00	EA	12.00	\$125.00	\$1,500
		0001	0520	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	25.00	45.00	EA	45.00	\$20.00	\$900.
		0001	0530	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400
		0001	0540	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$65.00	\$0
		0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20.00	25.00	45.00	EA	45.00	\$100.00	\$4,500
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	276.00	34.00	310.00	LF	290.00	\$25.00	\$7,250
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	1.00	20.00	EA	20.00	\$250.00	\$5,000
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$250.00	\$2,250
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,702.00	0.00	56,702.00	LF	56,559.00	\$0.20	\$11,31
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,132.00	0.00	43,132.00	LF	43,132.00	\$0.20	\$8,620
		0001	0640	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,311.00	0.00	3,311.00	LF	3,881.00	\$0.50	\$1,940
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,178.00	0.00	5,178.00	LF	5,178.00	\$0.20	\$1,03
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,925.00	0.00	2,925.00	LF	2,925.00	\$0.20	\$585
		0001	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	237.00	0.00	237.00	LF	237.00	\$2.00	\$474
		0001	0680	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$25.00	\$750
		0001	0690	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41.00	0.00	41.00	LF	41.00	\$25.00	\$1,025
		0001	0700	6209902	MISC.LANE REDUCTION ARROWS, PREFORMED THERMOPLASTIC	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300
		0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	141,463.00	0.00	141,463.00	SQYD	141,240.00	\$2.31	\$326,26
		0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	538.30	0.00	538.30	STA	538.30	\$9.25	\$4,979
		0030	0730	9029902	MISC.6'X30' LOOP DETECTORS	11.00	0.00	11.00	EA	11.00	\$1,700.00	\$18,700
		0030	0740	9029902	MISC.6'X6' LOOP DETECTORS	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100
		0001	5102	4019905	MISC.Paved Approaches	0.00	1,038.90	1,038.90	SQYD	1,038.90	\$39.62	\$41,161
	Ducing 1	D3400 - Tr	tel Melue	Posted to D	Date as of Report Generated Date							\$1,821,748

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



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

Project: J5P3439

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	9/23/22	9/26/22	2.00	EA	OBPS in the center lane and right lane.	1.438	OBPS			
0200	6200027	PREF THERMO PVMT MARKING, COMBO	9/23/22	9/26/22	1.00	EA	ST/LT Arrow placed in the left lane.	1.438	OBPS			
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/7/22	9/15/22	0.10	SQYD		Rounding				
0380	9029902	MISC.	9/27/22	9/27/22	1.00	EA	Route 42 Osage School Entrance Advanced Loop	1.526	Right			
				9/27/22	1.00	EA	Route 42 Osage School Entrance Advanced Loop	1.665	Left			
0390	9031250A	U-CHANNEL POST, 3 LB	9/16/22	9/16/22	10.00	LF	Curve S2 5 Posts at 14' Each. Previous pay was incorrectly calculated for 12' posts.	8.062	Right			
				9/16/22	24.00	LF	Curve S3 12 Posts at 14' Each. Previous pay was incorrectly calculated for 12' posts.	8.180	Left			
				9/16/22	30.00	LF	Curve S1 15 Posts at 14' Each. Previous pay was incorrectly calculated for 12' posts.	5.405	Right			
				9/16/22	38.00	LF	Curve S1 19 Posts at 14' Each. Previous pay was incorrectly calculated for 12' posts.	11.117	LT/RT			

Project: J5P3499

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0600	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	9/23/22	9/26/22	1.00	EA	Passover Road in the south bound through lane.	0.528	Passover Road			
				9/26/22	1.00	EA	Passover Road in the south bound through lane.	0.561	SB Lane			

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
P3439	0080	April 12, 2022	184	CONST-5 36x48 12.00 POINT OF PRESENCE		.890	EB	1.00	12			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.082 SOUTH	MACE LANE	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.981 EAST	ROUTE 134	1.00	16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		21.584	WB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		21.584	EB	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.554 NORTH	SPRING BRANCH ROAD	1.00	16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.559	EB	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.599	N MACE SCHOOL HOUSE ROAD	1.00	16			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.659	EB	1.00	10			
				GO20-2 48x24 8.00 END ROAD WORK		1.906	OBPS	1.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.296 NORTH	ROUTE U	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.260 EAST	BARREN BRANCH ROAD	1.00	16			
				CONST-5 36x48 12.00 POINT OF PRESENCE		21.234	WB	1.00	12			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		21.360	WB	1.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		21.470	WB	1.00	10			
		April 27, 2022	288	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Mobile - Various			4.00	16			
				WO3-4 8x48 16.00 BE PREPARED TO STOP	Mobile - Various			2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Mobile - Various			6.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Mobile - Various			6.00	16			
		May 4, 2022	328	WO8-12 48x48 16.00 NO CENTER LINE		18.795	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		18.819	Rout 42	1.00	16			
				See Special Sign Details	Various		Rout 42	20.00		36x18 SPECIAL SIGN WAIT FOR PILOT CAR	4.50	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Various		Rout 42	1.00	4.5			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		21.281	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		18.856	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		18.856	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		19.274	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.274	Rout 42	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		19.302	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		19.885	Rout 42	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		19.915	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.915	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		20.287	Rout 42	1.00	16			



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oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
439	0080	May 4, 2022	328	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		20.287	Rout 42	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		20.315	Rout 42	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		20.339	Rout 42	1.00	16			1
				WO8-12 48x48 16.00 NO CENTER LINE		21.231	Rout 42	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		21.258	Rout 42	1.00	16			1
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		21.281	Rout 42	1.00	16			
		May 10, 2022	53	WO8-12 48x48 16.00 NO CENTER LINE		21.289	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		21.263	Rout 42	1.00	5			
				W08-17R 48x48 16.00 SHOULDER		21.263	Rout 42	1.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		21.320	Rout 42	1.00	16			
		May 23, 2022	557	LANES WO20-1 48x48 16.00		8.728	North C hwy	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.013	Main Street	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	Lions Club Road	1.00	16			
				WO20-1 48x48 16.00		0.037	Mill Creek Road	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.104	Hawken Cemetery Road	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		1.212	Brushy Branch Cut off road	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		1.490	State Park Road	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17R 48x48 16.00 SHOULDER		14.203	Rout 42	1.00	16			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		14.203	Rout 42	1.00	5			
				DROP-OFF (PLAQUE)								
				W08-11 48x48 16.00 UNEVEN		14.223	Rout 42	1.00	16			
				W08-12 48x48 16.00 NO CENTER LINE		14.239	Rout 42	1.00	16			
				W08-12 48x48 16.00 NO CENTER LINE		14.327	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		14.353	Rout 42	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.428	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		14.428	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.885	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		14.885	Rout 42	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		14.911	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		15.552	Rout 42	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		15.578	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		15.578	Rout 42	1.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		15.888	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		15.888	Rout 42	1.00	5			
				W08-12 48x48 16.00 NO CENTER LINE		16.015	Rout 42	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		16.016	Rout 42	1.00	16			
				LANES WO8-12 48x48 16.00 NO CENTER		16.541	Rout 42	1.00	16			
				LINE WO8-11 48x48 16.00 UNEVEN		16.565	Rout 42	1.00	16			
				LANES W08-17R 48x48 16:00 SHOULDER		16.581	Rout 42	1.00	16			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		16.581	Rout 42	1.00	5			
				DROP-OFF (PLAQUE) WO8-17R 48x48 16.00 SHOULDER		17.138	Rout 42	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		17.138	Rout 42	1.00	5			
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		17.159	Rout 42	1.00	16			
				LANES WO8-11 48x48 16.00 UNEVEN		17.691	Rout 42	1.00	16			
				LANES		17.707	Rout 42	1.00	16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		17.707	Rout 42	1.00	5			
				W08-17P 30224 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17R 48x48 16.00 SHOULDER								
				DROP-OFF (SYMBOL)		18.184	Rout 42	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		18.184	Rout 42	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		18.239	Rout 42	1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		18.262	Rout 42	1.00	16			



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	Number		Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3439	0080	May 23, 2022	557	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.403	Swinging Bridges road	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.072	South C hwy	1.00	16			1
		July 12, 2022	368	WO8-12 48x48 16.00 NO CENTER LINE		1.118	OBPS	2.00	16.00			32.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Left	2.00	16.00			32.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Right	2.00	16.00			32.0
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Center	2.00	16.00			32.
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Left	2.00	16.00			32.
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Right	2.00	16.00			32.
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile -Center lane	5.00	16.00			80
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Center	2.00	16.00			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Left	2.00	16.00			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Right	2.00	16.00			32
		July 27, 2022	44	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.500	EB 42	1	12.00			12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable		2.00	16.00			32
		August 1, 2022	874	WO8-12 48x48 16.00 NO CENTER LINE	EBL	10.147	Rout 42	1.00	16.00			16
		2022		W08-12 48x48 16.00 NO CENTER	EBL	10.150	Rout 42	1.00	16.00			16
				W08-11 48x48 16.00 UNEVEN LANES	EBL	10.169	Rout 42	1.00	16.00			16
				WO8-11 48x48 16.00 UNEVEN	EBL	10.171	Rout 42	1.00	16.00			16
				LANES W08-17R 48x48 16.00 SHOULDER	EBL	10.174	Rout 42	1.00	16.00			1
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	EBL	10.174	Rout 42	1.00	5.00			
				DROP-OFF (PLAQUE) WO8-17R 48x48 16.00 SHOULDER	EBL	10.187	Rout 42	1.00	16.00			1
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER	EBL	10.187	Rout 42	1.00	5.00			
				DROP-OFF (PLAQUE) WO8-17R 48x48 16.00 SHOULDER	WBL	10.743	Rout 42	1.00	16.00			1
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER	WBL	10.743	Rout 42	1.00	5.00			
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN	WBL	10.756	Rout 42	1.00	16.00			16
				LANES W08-11 48x48 16.00 UNEVEN	EBL	11.224	Rout 42	1.00	16.00			1
				LANES W08-17R 48x48 16.00 SHOULDER	EBL	11.243	Rout 42	1.00	16.00			16
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	EBL	11.243	Rout 42	1.00	5.00			
				DROP-OFF (PLAQUE) WO8-17R 48x48 16.00 SHOULDER	WBL	11.942	Rout 42	1.00	16.00			1
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	WBL	11.942	Rout 42	1.00	5.00			
				W00-11p S0224 S.00 0100EBER DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN	WBL	11.964	Rout 42	1.00	16.00			1
				LANES W08-12 48x48 16.00 NO CENTER	WBL	11.984	Rout 42	1.00	16.00			1
				LINE								
				W08-12 48x48 16.00 NO CENTER LINE	EBL	12.727	Rout 42	1.00	16.00			1
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	12.765	Rout 42	1.00	16.00			1
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	12.777	Rout 42	1.00	16.00			1
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	12.777	Rout 42	1.00	5.00			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	13.103	Rout 42	1.00	16.00			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	13.103	Rout 42	1.00	5.00			
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	13.148	Rout 42	1.00	16.00			1
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	13.738	Rout 42	1.00	16.00			1
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	13.772	Rout 42	1.00	16.00			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	13.772	Rout 42	1.00	5.00			
				W08-12 48x48 16.00 NO CENTER LINE	EBL	4.093	Rout 42	1.00	16.00			1
				W08-17R 48x48 16.00 SHOULDER	WBL	4.812	Rout 42	1.00	16.00			1
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	WBL	4.812	Rout 42	1.00	5.00			
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN	WBL	4.822	Rout 42	1.00	16.00			16
				LANES W08-12 48x48 16.00 NO CENTER	WBL	4.826	Rout 42	1.00	16.00			16



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	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3439	0800	August 1, 2022	874	WO8-11 48x48 16.00 UNEVEN LANES	EBL	4.927	Rout 42	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	4.952	Rout 42	1.00	16.00			16.0
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	4.952	Rout 42	1.00	5.00			5.0
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	5.335	Rout 42	1.00	16.00			16.0
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	5.345	Rout 42	1.00	16.00			16.0
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	5.345	Rout 42	1.00	5.00			5.0
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	6.090	Rout 42	1.00	16.00			16.0
				W08-17p 30x24 5.00 SHOULDER	WBL	6.090	Rout 42	1.00	5.00			5.0
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN	WBL	6.093	Rout 42	1.00	16.00			16.0
				LANES WO8-12 48x48 16.00 NO CENTER	EBL	6.633	Rout 42	1.00	16.00			16.0
				LINE W08-11 48x48 16.00 UNEVEN	EBL	6.648	Rout 42	1.00	16.00			16.0
				LANES W08-17R 48x48 16.00 SHOULDER	EBL	6.660	Rout 42	1.00	16.00			16.
				DROP-OFF (SYMBOL)	EBL	6.660	Rout 42	1.00	5.00			5.0
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17R 48x48 16.00 SHOULDER	WBL	7.043	Rout 42	1.00	16.00			16.0
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER	WBL	7.043	Rout 42	1.00	5.00			5.0
				W06-17P 30224 5.00 SHOULDER DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN	WBL	7.043	Rout 42	1.00	16.00			16.0
				LANES								
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	7.088	Rout 42	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	7.658	Rout 42	1.00	16.00			16.
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	7.676	Rout 42	1.00	16.00			16.
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	7.676	Rout 42	1.00	5.00			5.
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	8.566	Rout 42	1.00	16.00			16.
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	8.566	Rout 42	1.00	5.00			5
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	8.583	Rout 42	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	8.605	Rout 42	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE	EBL	9.180	Rout 42	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	9.202	Rout 42	1.00	16.00			16.
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	9.214	Rout 42	1.00	16.00			16.
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	9.214	Rout 42	1.00	5.00			5.
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	9.797	Rout 42	1.00	16.00			16.
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	9.797	Rout 42	1.00	5.00			5.
				W08-11 48x48 16.00 UNEVEN LANES	WBL	9.815	Rout 42	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN	WBL	9.822	Rout 42	1.00	16.00			16.
				LANES W08-12 48x48 16.00 NO CENTER	WBL	9.842	Rout 42	1.00	16.00			16.
				LINE W08-12 48x48 16.00 NO CENTER	WBL	9.853	Rout 42	1.00	16.00			16.
		August 17,	112	LINE WO20-1 48x48 16.00		0.048	Rock Quarry Road	1.00	16.00			16.
		2022		ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.031	Antioch Road	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD		0.032	Bear Creek Road	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.040	Osage Acres	1.00	16.00			16.
				ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00		0.051	Blue Ridge Road	1.00	16.00			16.
				W020-1 40X48 10.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00								
				ROAD/BRIDGE/RAMP WORK AHEAD		5.901	Grey fox Road	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.125	Martin Road	1.00	16.00			16.
		August 18, 2022	28	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Portable	2.00	16.00			32.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.769		1.00	12.00			12.
				WO20-1 48x48 16.00		1.490	State Park Road Already paid	-1	16.00			-16.
		August 31,	32	ROAD/BRIDGE/RAMP WORK AHEAD W021-5 48x48 16.00 SHOULDER			134 Collins and Hermann -	2.00	16.00			32.
		2022		WORK AHEAD See Special Sign Details			Guardrail					
_	0080 - Tota											2867
3499	0490	June 20, 2022	408	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			Portable	1.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		150.113	West Bound 54	2.00	8			1



SF Each Special Total SF to Sign Post

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Project Line DWR Date Total Quantity Posted For DWR Sign Information Station Log Mile Location J5P3499 0490 Jure 20, 2002 408 ZONE NO PHONE ZONE ZONE NO PHONE ZONE Description Number of SF Each Items Sign Special Sign

0490	June 20,	408	ZONE NO PHONE ZONE						
	2022		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	146.071	West Bound 54	2.00	10		20
			CONST-7 72x36 18.00 RATE OUR WORK ZONE	145.950	West Bound 54	1.00	18		18
			GO20-2 48x24 8.00 END ROAD WORK	125.366	East Bound 54	2.00	8		16
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	122.400	East Bound 54	2.00	12		24
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	122.286	East Bound 54	2.00	10		20
			CONST-7 72x36 18.00 RATE OUR WORK ZONE	122.148	East Bound 54	1.00	18		1
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Portable	1.00	16		16
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Portable	5.00	16		8
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	5.00	16		8
			R2-1 36x48 12.00 SPEED LIMIT XX		Portable 55MPH	2.00	12		2
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Portable	2.00	6		1:
			R2-1 36x48 12.00 SPEED LIMIT XX		Portable 65MPH	2	12		24
	June 27, 2022	198	CONST-5 96x48 32.00 POINT OF PRESENCE	122.910	EB	1.00	32		3
			CONST-5 96x48 32.00 POINT OF PRESENCE	146.268	West Bound 54	1.00	32		3
			W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		Ramp Work	2	16		3
			R1-2 48 TRI 6.93 YIELD		Ramp Work	2.00	6.93		13.8
			EO5-1 36x48 12.00 GORE EXIT		Ramp Work	2.00	12		2
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		Ramp Work	2.00	16		3
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Ramp Work	2.00	16		3
	June 29, 2022	94	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		Various	2.00	16		3
			WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		Various - Mobile	2.00	16		3
			R11-2 48x30 10.00 ROAD CLOSED		Various	3.00	10		3
	July 27, 2022	236	GO20-2 48x24 8.00 END ROAD WORK	End of Project		2.0	8.00		16.0
			R2-1 36x48 12.00 SPEED LIMIT XX	Portable		4.00	12.00		48.0
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Portable		2.00	16.00		32.0
			WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	Portable		2.0	16.00		32.0
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Portable		2.0	6.00		12.0
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		1.00	16.00		16.0
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable		5.0	16.00		80.00
0490 - Tota						1			935.86



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3439	0020	SHAPING SLOPES, CLASS	Overrun	Overrun	12	Sep 1, 2022	SYSTEM	(\$2,327.50)	
		111			13	Sep 15, 2022	SYSTEM	(\$1,852.50)	
				Overrun - To	otal			(\$4,180.00)	
			Overrun - Tota	al				(\$4,180.00)	
	0020 -	Total						(\$4,180.00)	
	0030	MISC. AGGREGATE FOR BASE	Material		10	Aug 1, 2022	SYSTEM	\$115,917.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2022	SYSTEM	(\$115,917.23)	
					11	Aug 16, 2022	SYSTEM	(\$115,918.21)	
				- Total				(\$115,918.21)	
			Material - Tota					(\$115,918.21)	
			MaterialCredit		12	Sep 1, 2022	SYSTEM	\$115,918.21	
				- Total				\$115,918.21	
			MaterialCredit	- Total				\$115,918.21	
			Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$42,721.40)	
					11	Aug 16, 2022	SYSTEM	\$42,721.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.82000 - 48.82000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.01	
			Overrun - Tota	al				\$0.01	
	0030 -	Total						\$0.01	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Aug 1, 2022	SYSTEM	\$7,518.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2022	SYSTEM	(\$7,518.28)	
					11	Aug 16, 2022	SYSTEM	(\$7,518.28)	
				- Total				(\$7,518.28)	
			Material - Tota	I	_			(\$7,518.28)	
			MaterialCredit		12	Sep 1, 2022	SYSTEM	\$7,518.28	
				- Total				\$7,518.28	
			MaterialCredit	- Total				\$7,518.28	
	0040 -	Total						\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		9	Jul 16, 2022	SYSTEM	\$1,408,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2022	SYSTEM	(\$1,408,274.02)	
					10	Aug 1, 2022	SYSTEM	\$351,396.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 1, 2022	SYSTEM	(\$351,396.61)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	5	May 16, 2022	thompp1	\$33,979.88	7,722.7 tons of BP-1 @ 3.2% Virgin AC
					6	Jun 2, 2022	veasms1	\$18,252.74	4148.35 tons at 3.2 virgin AC
					9	Jul 16, 2022	thompp1	\$146,615.35	This asphalt cement price adjustment is for 20,029.42 tons.
					10	Aug 2, 2022	thompp1	\$57,210.41	This adjustment is for 7,815.63 tons of BP-1 at 3.20% virgin AC.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	0050	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tot	al			\$256,058.38	
		PG64-22 (BP-1)	Other Item Ad	justment - To	otal			\$256,058.38	
			Price FUEL		5	May 16, 2022	SYSTEM	\$49,227.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2022	SYSTEM	\$26,443.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2022	SYSTEM	\$114,375.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2022	SYSTEM	\$44,630.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$234,677.18	
			Price FUEL - 1	otal				\$234,677.18	
	0050 -	Total						\$490,735.56	
	0060	TACK COAT	Material		5	May 16, 2022	SYSTEM	\$11,134.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$11,134.20)	
					6	Jun 2, 2022	SYSTEM	\$17,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$17,952.00)	
					7	Jun 15, 2022	SYSTEM	\$17,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 15, 2022	SYSTEM	(\$17,952.00)	
					8	Jul 1, 2022	SYSTEM	\$17,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$17,952.00)	
					9	Jul 16, 2022	SYSTEM	\$44,664.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 16, 2022	SYSTEM	(\$44,664.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060 -	Total						\$0.00	
	0080	CONSTRUCTION SIGNS	Material		3	Apr 18, 2022	SYSTEM	(\$920.00)	
				- Total				(\$920.00)	
			Material - Tota	d.				(\$920.00)	
			MaterialCredit		4	May 2, 2022	SYSTEM	\$920.00	
				- Total				\$920.00	
			MaterialCredit	- Total				\$920.00	
			Overrun	Overrun		Sep 1, 2022	SYSTEM	(\$120.00)	
				Overrun - T	otal			(\$120.00)	
			Overrun - Tota					(\$120.00)	
	- 0800							(\$120.00)	
	0090	CHANNELIZER (TRIM LINE)	Overrun	Overrun		Aug 1, 2022	SYSTEM	(\$980.00)	Unit price based on guaraged quarrup editate enterfer installed sound's an edit
					11	Aug 16, 2022	SYSTEM	\$980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
439	0090 -	Total						\$0.00	
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 16, 2022	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,495.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0180	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$5,760.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	PREF THERMO PVMT MRKG, STRIAGHT	Material		11	Aug 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		ARROW			11	Aug 16, 2022	SYSTEM	(\$4,500.00)	
				- Total	1			\$0.00	
			Material - Tota	l				\$0.00	
	0190 -	Total						\$0.00	
	0200	PREF THERMO PVMT MARKING, COMBO	Material		11	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0210	PREF THERMO PVMT MARK, WORD (ONLY)	Material		11	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$1,800.00)	
				- Total					
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0210 -	Total	Material - Tota						
	0210 - 0220	Total PREF THERMO PVMT MARK, 30" WHT MIDBL			11	Aug 16, 2022	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PREF THERMO PVMT MARK,			11		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
		PREF THERMO PVMT MARK,				2022 Aug 16,		\$0.00 \$0.00 \$2,100.00	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
		PREF THERMO PVMT MARK,		- Total		2022 Aug 16,		\$0.00 \$0.00 \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
		PREF THERMO PVMT MARK,	Material	- Total	11	2022 Aug 16,		\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
		PREF THERMO PVMT MARK,	Material Material - Tota	- Total	11	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
		PREF THERMO PVMT MARK,	Material Material - Tota	- Total II Overrun - T	11	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00 \$0.00 (\$600.00)	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
		PREF THERMO PVMT MARK, 30" WHT MIDBL	Material Material - Tota Overrun	- Total II Overrun - T	11	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00 \$0.00 (\$600.00) (\$600.00)	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL Total 4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota Overrun Overrun - Tota	- Total II Overrun - T	11	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00 \$0.00 (\$600.00) (\$600.00) (\$600.00)	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
I	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material Material - Tota Overrun Overrun - Tota	- Total II Overrun - T	11 11 otal	2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00 \$0.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00)	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
I	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL Total 4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota Overrun Overrun - Tota	- Total II Overrun - T	11 11 otal	2022 Aug 16, 2022 Aug 16, 2022 Aug 1, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00) \$456.57	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
I	0220	PREF THERMO PVMT MARK, 30" WHT MIDBL Total 4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota Overrun Overrun - Tota	- Total II Overrun - Tr II - Total	11 11 otal	2022 Aug 16, 2022 Aug 16, 2022 Aug 1, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$0.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00) (\$605.77	Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
39	0230	4 IN. WHITE	Adjustment	Type REFL		2022			pavement marking on Osage Beach Parkway South.
		WATERBORNE PAVEMENT	,		14	Sep 30,	thompp1	\$1,063.70	This adjustment is made for the retroreflectivity results for line 0230, 4" white
		MARKING				2022			pavement marking on route 42.
				REFL - Tota	l			\$1,086.53	
			Other Item Ad	justment - To	otal			\$1,086.53	
	0230 -	Total						\$1,086.53	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$124.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			10	Aug 1, 2022	SYSTEM	(\$124.29)	
					11	Aug 16, 2022	SYSTEM	\$23,541.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thompp1 overridding Payment Estimate Itematica 10 on the guard Dayment Estimated Estimated
					11	Aug 16, 2022	SYSTEM	(\$23,541.58)	Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$3.73	This adjustment is made for the retroreflectivity results for line 0240, 4" yellow pavement marking on Osage Beach Parkway South.
					14	Sep 30, 2022	thompp1	\$1,059.41	This adjustment is made for the retroreflectivity results for line 0240, 4" yellow pavement marking on route 42.
				REFL - Tota	ıl			\$1,063.14	
			Other Item Ad	justment - To	tal			\$1,063.14	
	0240 -	Total						\$1,063.14	
	0270	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$259.93)	
		NOMBLE OTH		Overrun - T	otal			(\$259.93)	
			Overrun - Tota	al				(\$259.93)	
	0270 -	Total			_			(\$259.93)	
	0290	MGS GUARDRAIL	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$6,553.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 15, 2022	SYSTEM	(\$4,092.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,646.63)	
				Stockpile - To				(\$10,646.63)	
			Construction Stockpile	Stockpile - To	9	Jul 16, 2022	SYSTEM	(\$10,646.63) \$10,646.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - To - Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	9		SYSTEM	\$10,646.63	Payment Estimate Item Adjustment generated Stockpile Transaction
	0290 -	Total	Construction Stockpile STMI	- Total	9		SYSTEM	\$10,646.63 \$10,646.63	Payment Estimate Item Adjustment generated Stockpile Transaction
	<mark>0290</mark> - 0300		Construction Stockpile STMI	- Total Stockpile STI	9		SYSTEM	\$10,646.63 \$10,646.63 \$10,646.63 \$0.00 (\$4,156.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		MGS GUARDRAIL, 8	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total	9 MI - Total 12	2022 Sep 1,		\$10,646.63 \$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25)	
1		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction	- Total Stockpile STI - Total	9 MI - Total 12	2022 Sep 1,		\$10,646.63 \$10,646.63 \$10,646.63 \$0.00 (\$4,156.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - To	9 MI - Total 12	2022 Sep 1,		\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25	
- 5		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To - Total	9 VII - Total 12 Dtal 9	2022 Sep 1, 2022 Jul 16,	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction
1		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To - Total Stockpile STI	9 MI - Total 12 Dtal 9 WI - Total	2022 Sep 1, 2022 Jul 16, 2022	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - Total Stockpile STI Overrun	9 MI - Total 12 Dtal 9 MI - Total 12	2022 Sep 1, 2022 Jul 16,	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25 \$4,156.25 (\$6,053.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile STI - Total Stockpile - Total Stockpile STI Overrun Overrun - T	9 MI - Total 12 Dtal 9 MI - Total 12	2022 Sep 1, 2022 Jul 16, 2022 Sep 1,	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25 \$4,156.25 (\$6,053.13) (\$6,053.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - Total Stockpile STI Overrun Overrun - T	9 MI - Total 12 Dtal 9 MI - Total 12	2022 Sep 1, 2022 Jul 16, 2022 Sep 1,	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25 \$4,156.25 (\$6,053.13) (\$6,053.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Overrun	- Total Stockpile STI - Total Stockpile - Total Stockpile STI Overrun Overrun - T	9 VII - Total 12 Dtal 9 VII - Total 12 Dtal	2022 Sep 1, 2022 Jul 16, 2022 Sep 1, 2022	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25 \$4,156.25 (\$6,053.13) (\$6,053.13) (\$6,053.13)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile STI - Total Stockpile - To Stockpile STI Overrun Overrun - T al	9 MI - Total 12 Dtal 9 MI - Total 12	2022 Sep 1, 2022 Jul 16, 2022 Sep 1,	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25 \$4,156.25 (\$6,053.13) (\$6,053.13) (\$6,053.13) (\$6,053.13)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Overrun Overrun - Tota Construction	- Total Stockpile STI - Total Stockpile - To - Total Stockpile STI Overrun Overrun - T al	9 VII - Total 12 Dtal 9 VII - Total 12 Dtal 12 Dtal	2022 Sep 1, 2022 Jul 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25 (\$6,053.13) (\$6,053.13) (\$6,053.13) (\$3,171.00) (\$3,171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Overrun Overrun - Tota Construction	- Total Stockpile STI - Total Stockpile - To - Total Stockpile STI Overrun Overrun - T al	9 VII - Total 12 Dtal 9 VII - Total 12 Dtal 12 Dtal	2022 Sep 1, 2022 Jul 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM	\$10,646.63 \$10,646.63 \$0.00 (\$4,156.25) (\$4,156.25) (\$4,156.25) \$4,156.25 \$4,156.25 \$4,156.25 \$4,156.25 (\$6,053.13) (\$6,053.13) (\$6,053.13) (\$6,053.13)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 5, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
439	0310	MGS	Stockpile			2022			
		GUARDRAIL, 6 FT. POSTS, 3 FT.	STMI	- Total				\$3,171.00	
		- 1.5	Construction	Stockpile STI	MI - Total			\$3,171.00	
	0310 -	Total						\$0.00	
	0320	MGS END ANCHOR	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$855.00)	
			Construction	Stockpile - To	otal			(\$855.00)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$855.00	
			Construction	Stockpile STI	MI - Total			\$855.00	
	0320 -	Total				_		\$0.00	
	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$22,578.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			13	Sep 15, 2022	SYSTEM	(\$6,671.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,250.00)	
			Construction	Stockpile - To	otal			(\$29,250.00)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$29,250.00	
			Construction	Stockpile STI	MI - Total			\$29,250.00	
	0330 -	Total						\$0.00	
	0350	MISC. GUARDRAIL ITEM	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$4,705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11 - 111		- Total				(\$4,705.00)	
			Construction	Stockpile - To	otal			(\$4,705.00)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$4,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,705.00	
			Construction	Stockpile STI	MI - Total			\$4,705.00	
	0350 -	Total						\$0.00	
	0360	MISC. GUARDRAIL ITEM	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$1,234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,234.00)	
			Construction	Stockpile - To			0)(0777)	(\$1,234.00)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$1,234.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$1,234.00	
	0260	Tetel	Construction	Stockpile STI	m - Total			\$1,234.00	
	0360 - 0390	U-CHANNEL POST, 3 LB	Construction Stockpile		13	Sep 15, 2022	SYSTEM	\$0.00 (\$7,285.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,285.32)	
			Construction	Stockpile - To	otal			(\$7,285.32)	
			Construction Stockpile STMI		1	Mar 15, 2022	SYSTEM	\$7,285.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,285.32	
			Construction	Stockpile STI	MI - Total			\$7,285.32	
	0390 -							\$0.00	
	0400	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$5,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,221.50)	
			Construction	Stockpile - To	otal			(\$5,221.50)	
			Construction Stockpile		1	Mar 15, 2022	SYSTEM	\$5,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3439	0400	SHF-FLAT	STMI	- Total				\$5,221.50	
		SHEET FLUORESCENT	Construction	Stockpile STI	MI - Total			\$5,221.50	
	0400 -	Total						\$0.00	
	0410	BRIDGE GUARDRAIL (W- BEAM)	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$16,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEAW)		- Total				(\$16,250.00)	
			Construction	Stockpile - To	otal	_		(\$16,250.00)	
			Construction Stockpile STMI		6	Jun 2, 2022	SYSTEM	\$16,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,250.00	
			Construction	Stockpile STI	MI - Total			\$16,250.00	
	0410 -							\$0.00	
	0430	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 1, 2022	SYSTEM	\$4,437.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$4,437.95)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun		Sep 1, 2022	SYSTEM	(\$2,662.77)	
				Overrun - T	otal			(\$2,662.77)	
			Overrun - Tota	al				(\$2,662.77)	
	0430 -							(\$2,662.77)	
	0440	CLEANING AND EPOXY COATING	Overrun	Overrun		Sep 1, 2022	SYSTEM	(\$5,040.00)	
				Overrun - T	otai			(\$5,040.00)	
	0440 -	T -4-1	Overrun - Tota	al				(\$5,040.00)	
		BRIDGE	Construction		13	Con 15	SYSTEM	(\$5,040.00)	Doumont Estimate Item Adjustment concepted Steelwile Transaction
	0450	GUARDRAIL (THRIE BEAM)	Construction Stockpile	- Total	15	Sep 15, 2022	STSTEM	(\$11,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$11,925.00)	
			Construction Stockpile		6	Jun 2, 2022	SYSTEM	\$11,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1		\$11,925.00	
			Construction	Stockpile STI	MI - Total			\$11,925.00	
	0450 -	Total						\$0.00	
	5101	GUARDRAIL	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$12,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM		- Total				(\$12,460.00)	
			Construction	Stockpile - To	otal			(\$12,460.00)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$12,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,460.00	
			Construction	Stockpile STI	MI - Total			\$12,460.00	
	5101 -	Total						\$0.00	
J5P3439								\$473,969.41	
J5P3499	0460	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		8	Jul 1, 2022	SYSTEM	\$1,091,875.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP125C MIX)			8	Jul 1, 2022	SYSTEM	(\$1,091,875.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	8	Jul 1, 2022 Jul 16,	veasms1	\$101,846.67 \$21,349.88	AC adjustment at 4.0% virgin AC This asphalt cement price adjustment is for 2,333.32 tons.



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SP310 APPINIE Open temp APD 0 NO MOVE PARAWY Parameter	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
VALUATION Addament NUM Num NUM N	J5P3499	0460	ASPHALTIC	Other Item			2022			
NUM ACCU-TOTE VEX.NET VEX.NET VEX.NET FUEL FUEL 20 Apg.2 Montpol GG2.20 To service must be adjustment if a service lise adjustment of adj			MIXTURE PG	Adjustment		10		thompp1	(\$139.83)	This adjustment is for -18.16 tons of SP125 at 4.00% virgin AC.
Full start Full st					ACAD Tet		2022		\$400.050.70	
Note Number Number Number Number Number VICUUM VICUUM VICUUM Number Side 20 Number			,							
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td>FUEL</td><td>10</td><td></td><td>thompp1</td><td>(\$0.23)</td><td></td></th<>					FUEL	10		thompp1	(\$0.23)	
Prior Prior <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>thompp1</td><td>\$142.60</td><td>calculated adjustment is incorrect. The correct adjustment amount is (\$142.29)</td></t<>						10		thompp1	\$142.60	calculated adjustment is incorrect. The correct adjustment amount is (\$142.29)
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>Aug 2, 2022</td><td>thompp1</td><td>(\$142.29)</td><td>This adjustment is to replace the incorrect system adjustment of (\$142.60)</td></th<>						10	Aug 2, 2022	thompp1	(\$142.29)	This adjustment is to replace the incorrect system adjustment of (\$142.60)
View View <th< td=""><td></td><td></td><td></td><td></td><td>FUEL - Tota</td><td>ıl</td><td></td><td></td><td>\$0.08</td><td></td></th<>					FUEL - Tota	ıl			\$0.08	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td>OTHR</td><td>9</td><td></td><td>thompp1</td><td>(\$7,916.05)</td><td>core of 91.7%. As per Missouri standard specification 403.23.7.4.1 this quantity of 958.94 tons is being paid at 90% therefore this deduction of 10%. (958.94 ton x $\\$82.55$) x -10% = $\\$7.916.05$. Core location = WB 54 Ramp 2 to</td></th<>					OTHR	9		thompp1	(\$7,916.05)	core of 91.7%. As per Missouri standard specification 403.23.7.4.1 this quantity of 958.94 tons is being paid at 90% therefore this deduction of 10%. (958.94 ton x $\$82.55$) x -10% = $\$7.916.05$. Core location = WB 54 Ramp 2 to
vector Subj - Total 2022 Val Subj - Total vector Subj - Total					OTHR - Tota	al			(\$7,916.05)	
Other Item Adjustment -ToJ S107.640.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 8 Jul 1, 2022 SVSTEM S89.048.39 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 16, 2022 SVSTEM S13.324.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Jul 16, 2022 SVSTEM S13.324.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Jul 16, 2022 SVSTEM S13.324.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Jul 16, 2022 SVSTEM (S142.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Jul 16, 2022 SVSTEM (S102.00) Intertem Price Adjustment Index Adjustment Type applied is FUEL 10 Jul 16, 2022 SVSTEM (S102.00) Intertem Price Adjustment Index Adjustment Type applied is FUEL 0470 TACK COAT Overrun - Total SVSTEM (S102.00) Intertem Price Adjustment Index Adjustmen					SUBI	10		thompp1	(\$7,500.00)	west bound 54 to Passover Road Ramp 2 = 404.0 tons ⁵ west bound 54 to Osage Beach Parkway Ramp 2 = 537.56 tons Osage Beach Parkway to west bound 54 Ramp 4 = 421.38 tons The deduction amount was an administrative decision. The cores cut at these locations were thin and the tons placed were significantly less than the plan quantity. JSP I calls for milling 2 inches to remove the entire thickness of the
Price FUEL 8 Jul 1 SYSTEM S14,586.01 Reference item Price Adjustment Index Adjustment Type applied is FUEL 8 Jul 1 SVSTEM S89,048.33 Reference item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 1 SVSTEM S13,324.18 Reference item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 1 SVSTEM S13,324.18 Reference item Price Adjustment Index Adjustment Type applied is FUEL					SUBI - Tota	I			(\$7,500.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \be$				Other Item Ad	justment - To	tal			\$107,640.75	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$				Price FUEL		8		SYSTEM	\$14,586.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						8		SYSTEM	\$89,048.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$						9		SYSTEM	\$13,324.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Orbit - Total S116,816.75 0480 - Total Frice FUEL - Total \$116,816.75 0480 - Total S224,457.50 0470 TACK COAT Overun 0 Jul 16, 2022 SYSTEM (\$902.0) 0470 TACK COAT Overun 0 Jul 16, 2022 SYSTEM \$902.00 Unit price based on averaged overun adjustments for installed quantity on all applied (if non-zero). 0470 Overun - Total Overun - Total \$902.00 Unit price based on averaged overun adjustments of '.220000 - 22000, 's applied (if non-zero). 0470 Overun - Total 0 Verun - Total \$900.00 Unit price based on averaged overun adjustments of '.22000 - 22000, 's applied (if non-zero). 0470 Total 0 Verun - Total \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate 0480 TRUCK OR Material Aug 1, 2022 SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment Estimate 0480 TRUCK OR Material - Total Aug 1, 2022 SYSTEM \$90.00 This adjustment off						10		SYSTEM	(\$142.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0460 - Total Overrun 0 Jul 16. SYSTEM (\$902.00) 0470 TACK COAT Overrun 0 Jul 16. SYSTEM (\$902.00) Unit price based on averaged overrun adjustments for installed quantity on all perious payment estimates. Price Adjustments of .2.2000 - 2.2000, 's applied (if non-zero). Overrun - Total Overrun - Total 50.00 Overrun - Total 50.00 O470 - Total Overrun - Total 9.00 Aug 1, 's SYSTEM S0.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 0480 TRALLER MOUNTED ATTEN (TMA) Material - Total SYSTEM \$0.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 1, 's SYSTEM \$0.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 1, 's SYSTEM \$0.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 1, 's SYSTEM \$0.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 1, 's SYSTEM \$0.00 <					- Total				\$116,816.75	
0470 TACK COAT Overrun 9 Jul 16, 2022 SYSTEM (\$902.00) 11 Aug 16, 2022 SYSTEM \$902.00 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 - Total Overrun - Total SYSTEM SySTEM<				Price FUEL - 1	Fotal				\$116,816.75	
0430 0430 0440		0460 -	Total						\$224,457.50	
0480 Frequency Image:		0470	TACK COAT	Overrun	Overrun	9		SYSTEM	(\$902.00)	
Overrun - Total Overrun - Total \$0.00 0470 - Total \$0.00 \$0.00 0480 TRUCK OR TOTALEN ATTEN (TMA) Material 10 Aug 1, 2022 SYSTEM \$0.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payment Estimate Item Adjustment (0016) due to user thomp1 overridding Payme						11	Aug 16,	SYSTEM	\$902.00	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is
0470 - Total 90.00 0480 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material TRAILER MOUNTED ATTEN (TMA) Material Paynet P					Overrun - T	otal			\$0.00	
0470 - Total \$0.00 0480 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material TRAILER MOUNTED ATTEN (TMA) Material No 10 Aug 1, 2022 SYSTEM \$0.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 Aug 1, 2022 SYSTEM \$(\$0.02) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Item Adjustment (0019) due to user thomp1 overridding Paymen				Overrun - Tota	al				\$0.00	
0480 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material Faile MOUNTED ATTEN (TMA) Image faile fa		04 <u>70</u> -	Total							
$ \frac{10}{2022} + \frac{10}{2022} +$			TRUCK OR TRAILER MOUNTED	Material		10		SYSTEM		Estimate Item Adjustment (0016) due to user thompp1 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			ATTEN (TMA)			10		SYSTEM	(\$0.02)	
Material - Total 11 Aug 16, 202 SYSTEM (\$0.02) - Total - Total \$0.00 Material - Total \$0.00 0480 - Total \$0.00 0490 CONSTRUCTION SIGNS Overrun 10 Aug 1, 2022 SYSTEM \$(\$300.00) 0Verrun - Total U U U U \$(\$300.00)						11	Aug 16,	SYSTEM	\$0.02	Estimate Item Adjustment (0019) due to user thompp1 overridding Payment
Image: height with the symbol withe symbol with the symbol with the symbol with the sym						11		SYSTEM	(\$0.02)	
Material - Total \$0.00 0480 - Total \$0.00 0490 CONSTRUCTION SIGNS Overrun O Overrun O 10 Aug 1, 2022 SYSTEM \$(\$300.00) 0 Overrun - Total U U U \$(\$300.00)					- Total				\$0.00	
0480 - Total State				Material - Tota						
0490 CONSTRUCTION SIGNS Overrun Overrun 10 Aug 1, 2022 SYSTEM (\$300.00) Overrun - Total Verrun - Total Ver		0480	Total							
			CONSTRUCTION	Overrun	Overrun	10	Aug 1, 2022	SYSTEM		
Overrun - Total (\$300.00)					Overrun - T	otal			(\$300.00)	
				Overrun - Tota	al				(\$300.00)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3499	0490 -	Total						(\$300.00)	
	0500	CHANNELIZER (TRIM LINE)	Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$500.00)	
					11	Aug 16, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0500 -	Total						\$0.00	
	0510	TYPE III MOVEABLE BARRICADE	Material		8	Jul 1, 2022	SYSTEM	(\$1,250.00)	
		BrittionBE		- Total				(\$1,250.00)	
			Material - Tota	d.				(\$1,250.00)	
			MaterialCredit		9	Jul 16, 2022	SYSTEM	\$1,250.00	
				- Total				\$1,250.00	
			MaterialCredit	- Total				\$1,250.00	
			Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$250.00)	
					11	Aug 16, 2022	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0510 -	Total						\$0.00	
	0520	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	8	Jul 1, 2022	SYSTEM	(\$160.00)	
		DANNICADE			10	Aug 1, 2022	SYSTEM	(\$340.00)	
					11	Aug 16, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0520 -							\$0.00	
	0550	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun		Jul 1, 2022	SYSTEM	(\$800.00)	
					10	Aug 1, 2022	SYSTEM	(\$1,700.00)	
					11	Aug 16, 2022	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0550 -	Total						\$0.00	
	0580	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 16, 2022	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$7,250.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0580 -	Total						\$0.00	
	0590	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$4,750.00)	· · · · · · · · · · · · · · · · · · ·
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	



Oct 5, 2022

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PMT_MRG, 3VERON PMT_MRG, 1 Aug 16, 1 SVSTEM G52.20.00 -Total	oject L	_ine	Description					Created By	Amount	Remarks
Image: second	3499 00	600	PVMT MRKG, STRIAGHT	Material		11		SYSTEM	\$2,250.00	Estimate Item Adjustment (0022) due to user thompp1 overridding Payment
Oddo Valuation Va			ARROW			11		SYSTEM	(\$2,250.00)	
0600 - Total PREF TREEMON PVIT MARKINGS COMBO Material Prefer TREEMON FUNCT MARKINGS COMBO Init adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0610 - Total - Total (32.0000) (32.0000) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0620 - Total - Total (32.0000) (30.0000) 0610 - Total - Total 50.000 0620 - Total - Total - Total - Total 0620 - Total - Total - Total - Total 0620 - Total - Total - Total - Total - Statument offsets the original system-generated Material Payment Estimate Exception 1 and Adjustment offsets the original system-generated Material Payment Estimate Exception 1 and Adjustment offsets the original system-generated Material Payment Estimate Exception 1 and Adjustment offsets the original system-generated Material Payment Estimate Exception 1 and the current Payment Estimate 0620 - Total - Total - Total - Statument Offsets the original system-generated Material Payment Estimate Exception 1 and Adjustment offsets the original system-generated Material Payment Estimate Exception 1 and Adjustment offsets the original system-generated Material Payment Estimate Exception 1 and Adjustment offsets the original system-generated Material Payment Estimate Exception					- Total				\$0.00	
0010 PRET TLEEMS PART LINEX/COLUED Material Part LineX/COLUED 11 Aug 16, 2022 SYSTEM \$2.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0610 -Total -Total 50.00 - 0610-Total -Total 50.00 - - 0610-Total -Total 50.00 - - - 0610-Total - 00.00 - - - 0610-Total - 00.00 - - - 0610-Total - 0.00 - - - - 0620 61N.WHITE WATERPORT Material - Total -				Material - Tota					\$0.00	
0010 PREF Triangle model 11 Aug 16, 2222, 2375 \$200.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate 0610 PREF Triangle T	0	600 -	Total						\$0.00	
Image: Control Control Solution Solution 0510 - Total - Total - Solution - Solution - Solution 0620 6 IN. WHTE: Material - Solution - Solution <td>06</td> <td>610</td> <td>PVMT MARKING,</td> <td>Material</td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td></td> <td>Estimate Item Adjustment (0023) due to user thompp1 overridding Payment</td>	06	610	PVMT MARKING,	Material		11		SYSTEM		Estimate Item Adjustment (0023) due to user thompp1 overridding Payment
OSD - Total Startal - Total Startal - Total 0610 - Total						11		SYSTEM	(\$2,000.00)	
0610 - Total System 50.00 0620 Hick Hull Hick Bull WATERBORNE PAINT Material Aug 10 Aug 1, 2022 SYSTEM \$11,311.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Aug 1, 2022 SYSTEM \$(11,311.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 11 Aug 6, 2022 SYSTEM \$(11,311.80) • Total • Total • Total • Total • So 00 • Occore • System • System <tr< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>					- Total				\$0.00	
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Image: base of the second se			PAINT			10		SYSTEM	(\$11,311.80)	
Image: Control in the contro						11		SYSTEM	\$11,311.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thompp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
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HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT Image: State in the image: St	0	620 -							\$0.00	
Image: Normal State	06	630	HIGH BUILD WATERBORNE	Material		10		SYSTEM	\$8,626.40	Estimate Item Adjustment (0023) due to user thompp1 overridding Payment
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Image: state of the state						11		SYSTEM	\$8,626.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
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0630 - Total \$0.00 0640 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 10 Aug 1, 2022 SYSTEM \$1,940.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Aug 1, 2022 SYSTEM (\$1,940.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					- Total				\$0.00	
0640 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material Aug 1, 2022 10 Aug 1, 2022 SYSTEM \$1,940.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Aug 1, 2022 SYSTEM \$(\$1,940.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				Material - Tota	1				\$0.00	
0640 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material Aug 1, 2022 10 Aug 1, 2022 SYSTEM \$1,940.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Aug 1, 2022 SYSTEM (\$1,940.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	Q	630 -	Total						\$0.00	
10 Aug 1, 2022 SYSTEM (\$1,940.50) 11 Aug 10, 2022 SYSTEM \$1,940.50 11 Aug 10, SYSTEM \$(\$1,940.50)	06	640	HIGH BUILD WATERBORNE	Material		10		SYSTEM	\$1,940.50	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment
2022 Estimate Item Adjustment (0026) due to user thompp1 overridding Paym Estimate Exception 17 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$1,940.50)			PAINT			10		SYSTEM	(\$1,940.50)	
						11		SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	11	Aug 16, 2022	SYSTEM	(\$1,940.50)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	1				\$0.00	
Overrun Overrun 10 Aug 1, 2022 SYSTEM (\$285.00)				Overrun	Overrun	10		SYSTEM	(\$285.00)	
Overrun - Total (\$285.00)					Overrun - T	otal			(\$285.00)	
				Overrun - Tota	ıl				(\$285.00)	
Overrun - Total (\$285.00)	0.	64 <u>0 -</u>	Total						· · · ·	
			4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$1,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
0640 - Total (\$285.00) 0650 4 IN. WHITE WATERBORNE Material 10 Aug 1, 2022 SYSTEM \$1,035.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment			MARKING			10				1



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ct Lir	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
99 06	650 4 IN. WHITE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
.55 005	WATERBORNE		- Total		LOLL		\$0.00	
	MARKING							
		Other Item						This adjustment is made for the retroreflectivity results for line 0650, 4" White
		Adjustment			2022		\$51.78	pavement marking on Passover Road.
			REFL - Tota	ıl			\$51.78	
		Other Item Ad	ljustment - To	tal			\$51.78	
06	650 - Total						\$51.78	
06	660 4 IN. YELLOW WATERBORNE PAVEMENT			10	Aug 1, 2022	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	MARKING	1		10	Aug 1, 2022	SYSTEM	(\$585.00)	
				11	Aug 16, 2022	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Aug 16, 2022	SYSTEM	(\$585.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
		Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$24.38	This adjustment is made for the retroreflectivity results for line 0660, 4" yellow pavement marking on Passover Road.
			REFL - Tota	d.			\$24.38	
		Other Item Ad	ljustment - To	tal			\$24.38	
06	660 - Total						\$24.38	
06	670 8 IN. WHITE WATERBORNE PAVEMENT			10	Aug 1, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	MARKING			10	Aug 1, 2022	SYSTEM	(\$474.00)	
			- Total				\$0.00 \$0.00	
		Material - Tota	Material - Total					
	670 - Total						\$0.00	
06	30 24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overridding Payment
	WARKING							Estimate Exception 22 on the current Payment Estimate.
		ì		10	Aug 1, 2022	SYSTEM	(\$750.00)	
		i	- Total	10		SYSTEM	(\$750.00) \$0.00	
		Material - Tota		10		SYSTEM	,	
06	680 - Total			10		SYSTEM	\$0.00	
	690 24 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota		10		SYSTEM	\$0.00 \$0.00	
	690 24 IN. YELLOW WATERBORNE	Material - Tota			2022 Aug 1, 2022 Aug 1,		\$0.00 \$0.00 \$0.00	Estimate Exception 22 on the current Payment Estimate.
	690 24 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota		10	2022 Aug 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,025.00	Estimate Exception 22 on the current Payment Estimate.
	690 24 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota		10	2022 Aug 1, 2022 Aug 1, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,025.00 (\$1,025.00)	Estimate Exception 22 on the current Payment Estimate.
	690 24 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota		10 10 11	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,025.00 (\$1,025.00) \$1,025.00	Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment
	690 24 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota	al - Total	10 10 11	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,025.00 \$1,025.00 \$1,025.00 \$1,025.00 (\$1,025.00)	Estimate Exception 22 on the current Payment Estimate.
06	690 24 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota	al - Total	10 10 11	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,025.00 (\$1,025.00) \$1,025.00 (\$1,025.00) (\$1,025.00) \$0.00	Estimate Exception 22 on the current Payment Estimate.
06	690 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota	al - Total	10 10 11	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,025.00 (\$1,025.00) \$1,025.00 (\$1,025.00) (\$1,025.00) \$0.00	Estimate Exception 22 on the current Payment Estimate.
06	690 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN 590 - Total 700 MISC PAVEMENT	Material - Tota	al - Total	10 10 11 11	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,025.00 (\$1,025.00) \$1,025.00 (\$1,025.00) (\$1,025.00) \$0.00 \$0.00	Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
06	690 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN 590 - Total 700 MISC PAVEMENT	Material - Tota	al - Total	10 10 11 11 11	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,025.00 (\$1,025.00) \$1,025.00 (\$1,025.00) (\$1,025.00) \$0.00 \$0.00 \$0.00	Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3499	0700 - Total							\$0.00	
	0730	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$18,700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0730 -	Total						\$0.00	
	0740	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thompp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$5,100.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0740 -	Total							
	5102	MISC.	Other Item Adjustment	ACAD	10	Aug 2, 2022	thompp1	\$1,445.92	This adjustment is for 197.53 tons of SP125 at 3.20% virgin AC. Line 5102 is paid per square yard but since it is variable depth this adjustment is being made based on the tons actually placed.
				ACAD - Total				\$1,445.92	
				FUEL	10	Aug 2, 2022	thompp1	\$1,127.98	This fuel adjustment is for 197.53 tons. Line 5102 was paid per square yards but was variable depth so the adjustment is being based on the tons of asphalt actually placed.
				FUEL - Total				\$1,127.98	
			Other Item Adjustment - Total					\$2,573.90	
	5102 - Total							\$2,573.90	
J5P3499 - Total								\$226,522.56	
Overall - Total								\$700,491.97	